002 0760 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **AZTALAN JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$21,663.84 1. Portion of State Special Charges Upon County -\$1.69 В 2. Portion of County Tax Levied Over Entire Municipality \$624.961.81 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$624,960.12 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$384,550.00

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

Printed 05-15-15 09:57 AM

\$0.00 > \$384,550.00

D

YF	)14 :AR		002 MUN A	0760 F ACCT NO	FOR TOW Town - Village		AZTALAN Municipality	JEFFERSON County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFFERS	SON			\$785,891.64
E.	2	282730	0166	SCH D OF JOHNSO	N CREEK			\$165,542.00
	3	282898	0167	SCH D OF LAKE MIL	LS AREA			\$456,903.98
S	4							Ψ-130,300.30
SECONDARY SCHOOLS	5							
ij	6							
Š	7							
ĄΗ	8							
Š	9							
Ö	10							
SE(	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	RY SCHOOL TAXES (S	um of E1 through E11)			\$1,408,337.62
TECH. <b>4</b>	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$119,196.05
H H H H H	2.							
금	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	h E2\			\$110.10C.0E
	4.	AL GENERAL PROPERTY TA		·	<u> </u>	riot Local Cabaal and Tr	ashrical Callaga Tayaa)	\$119,196.05 \$2,558,707.63
à.	1017	AL GENERAL PROPERTY 17  Summary of Genera	AXES APPOR al Property Ta	Exes. State Tax Credits	te, County, Special Disti s Applied. and Net Genera	al Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEAGE COMIT	LLIL ALL O	OLOWING		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	d Summary	2,491,620.38	67,087.19	2,558,707.57	SUBTRACT LINE G FROM LINE
<b>3</b> 2		ool Levy Tax Credit Applied		•	211,623.35		217,263.57	G-1. RECORD ON LINE G-6.
22	Lotte	and Carainar Cradit Aran	liad (aubtra	ct)	52,485.76	114.14	E0 E00 00	1
<b>3</b> 3	LOTTE	ery and Gaming Credit App	nied (Subtrac	J.,	52,705.70		52,599.90	(G-1) <b>\$2,558,707.57</b>
	First	Dollar Credit Applied (sub	tract)		41,707.31	0.00	41,707.31	
34 35	First Net (	Dollar Credit Applied (sub General Property Taxes To	tract) Be Collecte	d	*	0.00		(G) <b>\$2,558,707.63</b>
34 35 36	First Net (	Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	tract) Be Collecte lude Line G-	d 6 in Line T Total)	41,707.31 2,185,803.96	0.00 61,332.83	41,707.31 2,247,136.79	
34 35 36	First Net (	Dollar Credit Applied (sub General Property Taxes To	tract) Be Collecte lude Line G-	d 6 in Line T Total)	41,707.31 2,185,803.96 Col 1	0.00 61,332.83 Municipali	41,707.31 2,247,136.79 ty Acting as Agent For	(G) <b>\$2,558,707.63</b>
34 35 36	First Net (	Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	tract)  Be Collecte  lude Line G-  ETAIL ON PA	d 6 in Line T Total)	41,707.31 2,185,803.96 Col 1 For Municipality	0.00 61,332.83 Municipali Col 2 Enterprise/ Utility	41,707.31 2,247,136.79 ty Acting as Agent For Col 3 Other	(G) \$2,558,707.63 -\$0.06
34 35 36 H.	First Net ( UNI SPEC	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	tract)  Be Collecte lude Line G- TAIL ON PA	d 6 in Line T Total) AGE - 3	41,707.31 2,185,803.96 Col 1 For Municipality 1,139.80	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00	41,707.31 2,247,136.79 ty Acting as Agent For	(G) <b>\$2,558,707.63</b>
34 35 36 H.	First Net ( UNI SPEC	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N	tract)  Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years) mount)	41,707.31 2,247,136.79 ty Acting as Agent For Col 3 Other	(G) \$2,558,707.63 -\$0.06
G4 G5 G6 H. J.	First Net ( UNI SPEC	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)	tract)  Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levie tes due or re	d 6 in Line T Total) AGE - 3 ed on property omitte funded - use bracket	Col 1 For Municipality 1,139.80 ed from taxation in previous column are (c)	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)	41,707.31 2,247,136.79 ty Acting as Agent For Col 3 Other	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00
G4 G5 G6 H. J.	SPECOMITS. 70	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	tract)  Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levie ces due or re  Reg. Acs. @ 10	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  ¢ = \$000 +	Col 1 For Municipality 1,139.80 ed from taxation in previous to denote minus ar (c) 0.00 Reg. Acs. @ 2.52	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00	41,707.31 2,247,136.79 ty Acting as Agent For Col 3 Other 134.42	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F	tract)  Be Collecte lude Line G- ETAIL ON PA  HARGES et taxes levie (es due or re  Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = 0.00 + 0.00$	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00
G4 G5 G6 H. J. K.	SPECOMITS. 70	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	tract)  Be Collecte lude Line G- ETAIL ON PA  HARGES et taxes levie (es due or re  Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = 0.00 + 0.00$	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 32.00	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 341.76 =	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax. (a) CROP TAXES0.00F (a) (Acres) TAX0.00 Open @ 79¢=\$	tract)  Be Collecte lude Line G- ETAIL ON PA  HARGES et taxes levie (es due or re  Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 341.76 =	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00 \$635.34 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 per (a) (Acres)  TAX 0.00 Open @ 79¢=\$	tract)  Be Collecte lude Line G- ETAIL ON PA  HARGES et taxes levie (es due or re  Reg. Acs. @ 10 (b) (c  0.00 + 1	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = $0.00 + (0.00) = 0.00$ Octobro Closed @ 1.87=\$ 0.00 @5¢ per	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous color to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 293.58 + 0.00 Open@	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 32.00	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 341.76 =	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K.	SPECOMINS. 70 P.F. MFL 1. CC 2. PE	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N.  1.43 CORRECTIONS (Net tax. (a) CROP TAXES0.00F (a) (Acres)  TAX0.00 Open @ 79¢=\$	tract)  Be Collecte lude Line G-lecte lude Line G-lecte HARGES et taxes levie les due or re leg. Acs. @ 10  (b) (c  0.00 + 1  er of Tons=(a)  (Sec.70.421	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  c = \$ 0.00 + (1.87=\$)  0.00 @5c per  )	# 41,707.31  2,185,803.96    Col 1	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 32.00  0.00 @7\$ per To	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 341.76 =	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00 \$635.34 \$0.00
G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	tract)  Be Collecte lude Line G-lectel HARGES  et taxes levie des due or re  Reg. Acs. @ 10  (b) (c  0.00 + 1  er of Tons=(a)  (Sec.70.421	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  \$\phi = \preceq  0.00 +     \text{(Acres)}   \qua	41,707.31 2,185,803.96  Col 1 For Municipality 1,139.80 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 293.58 + 0.00 Open@ r Ton + Number of Tons=(b) Number of Tons =(a)	0.00 61,332.83  Municipali Col 2 Enterprise/ Utility 0.00  Ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 32.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	41,707.31 2,247,136.79  ty Acting as Agent For Col 3 Other  134.42  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 341.76 =	(G) \$2,558,707.63 -\$0.06 \$1,274.22 \$0.00 \$0.00 \$635.34 \$0.00 \$0.00

 2014
 28
 002
 0760
 FOR
 TOWN
 OF
 AZTALAN
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
٦	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09 10	Street Lights Lottery Payback	\$1,139.80 \$0.00	\$0.00 \$0.00	\$0.00 \$134.42	\$1,139.80 \$134.42
			-			-

\$1,274.22

2014	28	002	0760	FOR	TOWN	OF	AZTALAN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

SANDRA MARKS TOWN OF AZTALAN N6501 ZIEBELL RD JEFFERSON WI 53549-9637

004 0761 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF COLD SPRING **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,293.18 1. Portion of State Special Charges Upon County -\$0.97 В 2. Portion of County Tax Levied Over Entire Municipality \$354,635.61 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$354.634.64 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$119,435.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$119,435.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 :AR		004 MUN	0761 ACCT NO	FOR	TOW		OF	COLD SPRING Municipality		JEFFERSON County
SEC.		School District Codes	Acct	Adding			Col 1 DISTRICT	NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FOR	T ATKINSON						\$130,464.14
E.	2	284221	0168	SCH D OF PALI	MYRA-EAGLE AI	REA					\$1,446.40
	3	646461	0388	SCH D OF WHI	TEWATER						\$707,163.38
P.	4										Ψ101,100.00
SECONDARY SCHOOLS	5										
S	6										
ഗ ≻	7										
AR	8										
Ē	9										
3	10										
SE	11										
	12	TOTAL ELEMENTARY AN									\$839,073.92
TECH4	1.	0400	0004	MADISON AREA			ADN				\$67,522.57
EG.F.	2.	0800	0007	WAUKESHA CC	OUNTY AREA TE	CH COLLEGE	PEWA				\$48.10
ÄÄ	3.	TOTAL TECHNICAL CO	I I FGF TAXI	 FS (sum of F1 thr	ouah F3)						\$67,570.67
	<del></del>	AL GENERAL PROPERTY T		<u> </u>		Special Dietr	rict Local 9	School and Te	chnical College Tayes	2)	\$1,393,007.41
ì.	1017	Summary of Gener	ral Property T	axes, State Tax Cr	edits Applied, a	nd Net Genera	I Property T	Taxes to be Col	lected	s)	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Real	Col 1 I Estate Roll		ol 2 roperty Roll	Col 3 Total ( Col 1 Plus Co	ol 2)	RÉVENUE USE ONLY
31	Gene	eral Property Taxes From	Computerize	ed Summary		1,384,709.82		8,297.87	1.393	3.007.69	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	•		124,154.96		740.62	124	4,895.58	G-1. RECORD ON LINE G-6.
<b>3</b>	Lotte	ery and Gaming Credit App	plied (subtra	act)		30,991.39		0.00	30	0,991.39	(G-1) <b>\$1,393,007.69</b>
i4		Dollar Credit Applied (sub		•		24,619.66		0.00	24	4,619.66	(G) <b>\$1,393,007.41</b>
5		General Property Taxes To				1,204,943.81		7,557.25	1,212	2,501.06	, ,
6	UNI	DERRUN / OVERRUN (inc			)	0.14					\$0.28
ł.		REPORT DI	ETAIL ON P	AGE - 3	For	Col 1 Municipality	Col 2 Enter	Municipality	y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		1 01	57,715.20	JOI L LINEI	0.00	OOI O OTHER	500.00	\$58,215.20
		TTED PROPERTY TAXES (N		ied on property or	mitted from tax	, ,	ous years)	****			\$0.00
		.43 CORRECTIONS (Net ta		efunded - use bra	ckets <> to der	•	nount)				\$0.00
٧.		CROP TAXES0.00	Reg. Acs. @ 10		(c) + 0.00 R	Reg. Acs. @ 2.52	(d) = \$0.00	(e) 0 + 0.00	(f) Reg.Acs.@20¢=\$	0.00 =	\$0.00
л	P.F.	(a) (Acres)	(b) (	c) (Acres)	(-)	) (Acres) 0.00 <sub>Open@</sub> \$	(f) \$2.14=0	(g) (Acres) 0.00 <sub>+</sub> 000 (	Closed @ \$10.68= <u>\$</u>	0.00 =	\$93.50
И. N.		TAX0.00 Open @ 79¢=\$		50.00 Closed @ 1.8	, – Ψ <u> </u>						\$0.00
И. N.	MFL	TAX0.00 Open @ 79¢=\$				er of Tons=(b)	0.0	00 @7¢ per To	n		ψ0.00
И. N.	MFL 1. CO	TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @	5¢ per Ton + Numb			00 @7¢ per To	n		\$0.00
M. N.	MFL 1. CO 2. PE	TAX0.00 Open @ 79¢=\$  DAL (Sec.70.42) Numb  ETROLEUM REFINERIES	per of Tons=(a)_ S (Sec.70.42	0.00 @	5¢ per Ton + Numb	ns =(a)	0.00 @5	¢ per Ton	n		\$0.00
<b>Ν</b> . <b>Ο</b>	MFL 1. CO 2. PE	TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	per of Tons=(a)_ S (Sec.70.42	0.00 @	5¢ per Ton + Numb	ns =(a)	0.00 @5		n		·

2014280040761FORTOWNOFCOLD SPRINGJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
I≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		2.4 2.10 444	Ψ0.00	φ3.33	Ψ0.00	φοιοσ
AS						
آبِ ا						
₹						
SPECIAL						
S	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$57,715.20	\$0.00	\$0.00	\$57,715.20
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$500.00
ᆞ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≰		Dominguonic ounity ondinges	ψ0.00	ψ0.00	Ψ0.00	ψ0.00
SPECIAL CHARGES						
SP						
•,						
	$\vdash$					
	$\vdash$					

\$500.00

2014	28	004	0761	FOR	TOWN	OF	COLD SPRING	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

LISA GRIEP TOWN OF COLD SPRING W3497 VANNOY DR WHITEWATER WI 53190

006 0762 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **CONCORD JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28.698.97 1. Portion of State Special Charges Upon County -\$2.26 В 2. Portion of County Tax Levied Over Entire Municipality \$827,912.28 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$827,910.02 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$339,596.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$339,596.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

YE	)14 :AR	<u>28</u>	MUN	0762 ACCT NO	FOR	TOWI Town - Village		CONCORD  Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFF	ERSON				\$210,098.56
E.	2	282730	0166	SCH D OF JOHN	NSON CREEK	(			\$358,710.00
	3	286125	0170	SCH D OF WATI	ERTOWN				\$641,467.52
SECONDARY SCHOOLS	4	674060	0419	SCH D OF OCOI	NOMOWOC A	AREA			\$527,360.00
8	5								4027,000.00
Ä	6								
S ≻	7								
ΑŖ	8								
S	9								
3	10								
S	11								
	12	TOTAL ELEMENTARY AN							\$1,737,636.08
TECH. ""	1.	0400	0004	MADISON AREA			ADN		\$108,733.42
HG H	2.	0800	0007	WAUKESHA CO	OUNTY AREA	TECH COLLEGE	PEWA		\$20,490.77
	3.	TOTAL TECHNICAL CO	I I FGE TAY	FS (sum of F1 thro	nuah F3\				\$129,224.19
).	<del>  ''  </del>	AL GENERAL PROPERTY T		<u> </u>		ty Special Distri	ot Local School and To	ochnical College Tayos)	\$3,063,065.26
		PLEASE COMP				Col 1	Property Taxes to be Co	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					Re		Personal Property Roll	Total (Col 1 Plus Col 2)	
		eral Property Taxes From		ed Summary	Re	3,052,233.54	10,831.64	3,063,065.18	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		Ke	3,052,233.54 266,917.67	10,831.64 956.55	3,063,065.18 267,874.22	G-1. RECORD ON LINE G-6.
i2 i3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) plied (subtra		He	3,052,233.54 266,917.67 60,575.64	10,831.64 956.55 0.00	3,063,065.18 267,874.22 60,575.64	G-1. RECORD ON LINE G-6. (G-1) <b>\$3,063,065.18</b>
i2 i3 i4	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	ed (subtract) plied (subtra ptract)	act)	He	3,052,233.54 266,917.67 60,575.64 47,281.00	10,831.64 956.55 0.00 0.00	3,063,065.18 267,874.22 60,575.64 47,281.00	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18
i2 i3 i4 i5	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtract) ptract) o Be Collecte	act)		3,052,233.54 266,917.67 60,575.64	10,831.64 956.55 0.00	3,063,065.18 267,874.22 60,575.64	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26
32 33 34 35 36	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	ed (subtract) plied (subtract) ptract) o Be Collecte clude Line G	act) ed -6 in Line T Total)		3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1	10,831.64 956.55 0.00 0.00 9,875.09 Municipalit	3,063,065.18 267,874.22 60,575.64 47,281.00	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18
i2 i3 i4 i5 i6	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) plied (subtract) o Be Collecte clude Line G-	act) ed -6 in Line T Total)		3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1	10,831.64 956.55 0.00 0.00 9,875.09 Municipalit Col 2 Enterprise/ Utility	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26 -\$0.08
i2 i3 i4 i5 i6 H.	Scholar Lotte First Net ( UNI	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) plied (subtra ptract) p Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total) AGE - 3	Fo	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61	10,831.64 956.55 0.00 0.00 9,875.09 Municipalit Col 2 Enterprise/ Utility 0.00	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32 y Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26 -\$0.08
32 33 34 35 36 1.	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE CIAL ASSESSMENTS AND C	d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed -6 in Line T Total) AGE - 3	Fo nitted from ta	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61 axation in previous	10,831.64 956.55 0.00 0.00 9,875.09 Municipalit Col 2 Enterprise/ Utility 0.00 us years)	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26  -\$0.08  \$127.61
32 33 34 35 36 -1.	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed -6 in Line T Total) AGE - 3	Fo nitted from ta	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61 axation in previous	10,831.64 956.55 0.00 0.00 9,875.09 Municipalit Col 2 Enterprise/ Utility 0.00 us years)	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26 -\$0.08
i2 i3 i4 i5 i6 i.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3 ied on property on efunded - use brace (b)	Fo nitted from ta ckets <> to c (c) + 0.00	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61 axation in previous	10,831.64 956.55 0.00 0.00 9,875.09  Municipalit Col 2 Enterprise/ Utility 0.00  us years) ount) (d) (e)	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26  -\$0.08  \$127.61
62 63 64 65 66 H.	Scho Lotte First Net ( UNI  SPEC OMI S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a)	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b)	ritted from tackets <> to compare the comp	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61 axation in previous denote minus am Reg. Acs. @ 2.52 =	10,831.64 956.55 0.00 0.00 9,875.09  Municipalit Col 2 Enterprise/ Utility 0.00  us years)  ount) (d) (e)  \$\$\frac{0.00}{(f)}\$ (g) (Acres)  2.14= 0.00 + 0.00	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26  -\$0.08  \$127.61  \$0.00  \$0.00  \$304.81
32 33 34 35 36 H. J. K.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)  CROP TAXES	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brac (b)  0 c = \$ 0.00 - 4 c) (Acres)  163.00 Closed @ 1.87	Fo nitted from tackets <> to o (c) + 0.00 (d) /=\$ 304.81 -	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23 Col 1 or Municipality 127.61 axation in previous denote minus am Reg. Acs. @ 2.52 =	10,831.64  956.55  0.00  0.00  9,875.09  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  ount)  (d) (e)  \$\$\frac{0.00}{(f)}\$ (g) (Acres)	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26 -\$0.08 \$127.61 \$0.00 \$0.00 \$304.81
32 33 34 35 36 H. J.	Scho Lotte First Net ( UNI  SPEC OMI S. 70  P.F.  MFL 1. C0	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a) CROP TAXES0.00	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi xes due or re  Reg. Acs. @ 10 (b) (c) 0.00 +	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b)  0 c = \$ 0.00 - c) (Acres)  163.00 Closed @ 1.87	Fo nitted from tackets <> to o (c) + 0.00 (d) /=\$ 304.81 -	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23  Col 1 or Municipality 127.61 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +0.00_Open@\$2 mber of Tons=(b)	10,831.64 956.55 0.00 0.00 9,875.09  Municipalit Col 2 Enterprise/ Utility 0.00  us years)  ount) (d) (e)  \$\$\frac{0.00}{(f)}\$ (g) (Acres)  2.14= 0.00 + 0.00	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26  -\$0.08  \$127.61  \$0.00  \$0.00  \$304.81
G1 G2 G3 G4 G5 G6 H. J. C. M. N. O SEXYI	Scholar Scholar Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Applied ery and Gaming Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax. (a.)  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi xes due or re (b) (b) (c) 0.00 + 0.00 + 0.00 (Sec. 70.42)	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b) 0 c = \$ 0.00 - 40 (c) (Acres) 163.00 Closed @ 1.87	Fo nitted from ta ckets <> to c (c) + 0.00 (d) r=\$ 304.81 -	3,052,233.54 266,917.67 60,575.64 47,281.00 2,677,459.23  Col 1 or Municipality 127.61 axation in previous denote minus am  Reg. Acs. @ 2.52 = (e) (Acres) +0.00_Open@\$; mber of Tons=(b) Tons =(a)	10,831.64 956.55 0.00 0.00 9,875.09  Municipalit Col 2 Enterprise/ Utility 0.00  us years) ount) (d) (e) (\$ 0.00 + 0.00 (f) (g) (Acres) 2.14= 0.00 + 0.00 0.00 @7¢ per To	3,063,065.18 267,874.22 60,575.64 47,281.00 2,687,334.32  y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$3,063,065.18 (G) \$3,063,065.26 -\$0.08 \$127.61 \$0.00 \$0.00 \$304.81

 2014
 28
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 FOR
 TOWN
 OF
 CONCORD
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$127.61 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$127.61 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2)

\$127.61

\$0.00

\$0.00

\$127.61

2014	28	006	0762	FOR	TOWN	OF	CONCORD	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

BRIAN NEUMANN TOWN OF CONCORD N6830 COUNTY HWY E OCONOMOWOC WI 53066-9017

008 0763 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **FARMINGTON JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$21.709.22 1. Portion of State Special Charges Upon County -\$1.71 В 2. Portion of County Tax Levied Over Entire Municipality \$626,270,91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$626,269,20 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$0.00 \$0.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 :AR		008 MUN A	0763 ACCT NO	FOR TOWN		FARMINGTON Municipality	JEFFERSON County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFFEF	RSON			\$499,806.55
E.	2	282730	0166	SCH D OF JOHNS	ON CREEK			\$1,002,334.00
	3	286125	0170	SCH D OF WATER	TOWN			\$16,265.95
လ	4							\$10,203.93
SECONDARY SCHOOLS	5							
. C	6			+				
Š	7							
Ä	8							
Ì	9							
<u></u>	10							
SE(	11		+	+				
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$1,518,406.50
F. ഗ	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE M	IADN		\$119,445.73
TECH. <b>4</b>	2.							
걸	3.	TOTAL TEQUINO 41 00		0 /	-/- <b>CO</b> \			
ŏ	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$119,445.73
ì.	TOTA	AL GENERAL PROPERTY TA Summary of Gener	\$2,285,830.65 (G7) DEPARTMENT OF					
		·	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Total ( Col 1 Plus Col 2)	
<b>G</b> 1	Gene	eral Property Taxes From	Computerized	d Summary	2,267,884.90	17,945.68	2,285,830.58	SUBTRACT LINE G FROM LINE
<b>3</b> 2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	220,433.90	1,704.51	222,138.41	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	60,193.55	135.17	60,328.72	(G-1) <b>\$2,285,830.58</b>
4		Dollar Credit Applied (sub			47,039.02	0.00	47,039.02	(G) <b>\$2,285,830.65</b>
ì5		General Property Taxes To			1,940,218.43	16,106.00	1,956,324.43	( ,
	UNE	DERRUN / OVERRUN (inc						-\$0.07
	REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For							
		TIET OTTI DE	ETAIL ON PA	IGE 0		Municipality Col 2 Enterprise/ Litility		
ł.	SPEC			IGE 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$268.84
1.		CIAL ASSESSMENTS AND C	CHARGES		For Municipality 0.00	Col 2 Enterprise/ Utility 0.00		\$268.84 \$0.00
Н. І.	ОМІТ	CIAL ASSESSMENTS AND C	CHARGES let taxes levie	ed on property omit	For Municipality 0.00 ted from taxation in previous	Col 2 Enterprise/ Utility 0.00  ous years)	Col 3 Other	\$268.84 \$0.00 \$0.00
H. J. K.	ОМІТ	CIAL ASSESSMENTS AND C	CHARGES let taxes levie	ed on property omit	For Municipality 0.00 ted from taxation in previous	Col 2 Enterprise/ Utility 0.00  ous years)	Col 3 Other	\$0.00
J. (.	OMI7 S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	CHARGES  Vet taxes levie  Ves due or ref  Reg. Acs. @ 10 0	ed on property omit funded - use bracke (b) ¢ = \$0.00+	For Municipality 0.00 ted from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/ Utility   0.00	Col 3 Other 268.84	\$0.00
Н. Ј. К. И.	OMI7 S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	CHARGES  Vet taxes levie  Ves due or ref  Reg. Acs. @ 10 0	ed on property omit funded - use bracke (b)	For Municipality 0.00 ted from taxation in previous <> to denote minus ar (c)	Col 2 Enterprise/ Utility   0.00	Col 3 Other  268.84  (f)  Reg.Acs.@20¢=\$ 0.00	\$0.00 \$0.00 \$0.00
Н. Ј. К. М.	OMIT S. 70 P.F.	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00	CHARGES  Vet taxes levie  Exes due or ref  Reg. Acs. @ 10 c  (b) (c)	ed on property omit funded - use bracke (b) \$\phi = \frac{0.00}{(Acres)} + \frac{0.00}{(Acres)}	For Municipality  0.00  ted from taxation in previous companies  otherwise to denote minus and companies  otherwise taxation in previous and companies  determines and companies are companies and companies and companies are companies are companies are companies and companies are companies and companies are companies are companies and companies are companies are companies are companies and companies are companies are companies are companies are companies are companies and companies are com	Col 2 Enterprise/ Utility   0.00	Col 3 Other 268.84	\$0.00 \$0.00
Н. Ј. К. М.	OMITS. 70 P.F.	CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) CROP TAXES	CHARGES  Vet taxes levie  Exes due or ref  Reg. Acs. @ 10 c  (b) (c)	ed on property omit funded - use bracke (b) \$ = \$0.00 _ + ) (Acres) 19.94 Closed @ 1.87=\$	For Municipality  0.00 ted from taxation in previets <> to denote minus ar  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  598.29 + 0.00 Open@	Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 39.00	Col 3 Other  268.84  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 416.52 =	\$0.00 \$0.00 \$0.00
H. J. K. M.	OMIT S. 70 P.F. MFL	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxion) (a) (CROP TAXES	CHARGES  Vet taxes levies  Vet taxes levies  Vet due or rei  Reg. Acs. @ 10 c  (b) (c)  0.00 + 3  Vet of Tons=(a)	ed on property omit funded - use bracke (b)  \$\partial = \frac{0.00}{0.00} + \frac{1}{0.00} \text{ (Acres)} \\  \frac{19.94}{0.00} \text{ (Closed @ 1.87=\$)} \\  \frac{0.00}{0.00} \text{ @5\$ \$\pi\$ }	For Municipality  0.00  ted from taxation in previous contents to denote minus and contents are contents and contents are contents and contents are contents and contents are contents are contents and contents are	Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 39.00  0.00 @7¢ per To	Col 3 Other  268.84  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 416.52 =	\$0.00 \$0.00 \$0.00 \$1,014.81
Н. Ј. К. М.	P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number REFINERIES	EHARGES  Net taxes levie  xes due or ref  Reg. Acs. @ 10 (c)  (b) (c)  0.00 + 3  per of Tons=(a)  5 (Sec.70.421	ed on property omit funded - use bracke (b) \$\partial = \partial   0.00  +      1.87=\partial   \	For Municipality  0.00 ted from taxation in previous <> to denote minus at (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  598.29 + 0.00 Open@  Der Ton + Number of Tons=(b)  Number of Tons =(a)	Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 39.00  0.00 @7¢ per To  0.00 @5¢ per Ton	Col 3 Other  268.84  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 416.52 =	\$0.00 \$0.00 \$0.00 \$1,014.81 \$0.00 \$0.00
J. K. M. N. O	P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxion) (a) (CROP TAXES	EHARGES  Net taxes levie  xes due or ref  Reg. Acs. @ 10 (c)  (b) (c)  0.00 + 3  per of Tons=(a)  5 (Sec.70.421	ed on property omit funded - use bracke (b) \$\partial = \partial   0.00  +      1.87=\partial   \	For Municipality  0.00  ted from taxation in previous contents to denote minus and contents are contents and contents are contents and contents are contents and contents are contents are contents and contents are	Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 39.00  0.00 @7¢ per To	Col 3 Other  268.84  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 416.52 =	\$0.00 \$0.00 \$0.00 \$1,014.81 \$0.00

 2014
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 FOR
 TOWN
 OF
 FARMINGTON
 JEFFERSON

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
اخ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	JEFFERSON COUNTY	\$0.00	\$0.00	\$268.84	\$268.84
AS			· ·		·	·
+						
SPECIAL ASSESSMENT						
ШŬ						
S						
	$\vdash$					
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	$\vdash$					
	04	Wassia Torra Disertina Demonstr	Ф0.00	Φ0.00	Φ0.00	Ф0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(n	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ЩÜ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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2014	28	800	0763	FOR	TOWN	OF	FARMINGTON	<b>JEFFERSON</b>	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)

TAMI LATSCH TOWN OF FARMINGTON W3157 BAKERTOWN RD HELENVILLE WI 53137-9743 FINAL STATEMENT OF TAXES FOR 2014  $\frac{28}{CO}$   $\frac{010}{MUN}$ 

				FOR	TOWN	OF	ı	HEBRON	JEFFERSON	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$15,869.70	$\Box$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$1.25	_
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$457,811.62	2
TAXES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	<u>)</u>
3€	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$457,810.37	7 В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										_
₽	4										_
<u>5</u>	5										_
STR	6										_
ă	7										_
덩	8										_
SPECIAL DISTRICT TAXES	10										-
0,	11										4
									***		_
				T TAXES (sum of 0				\$0.00	\$0.00	\$0.00	_, _
Ο.		<u> </u>	•	<u> </u>		ge 4, enter total hei	-			\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax incremer	nt)			\$0.00	
5		ounty Environme								\$0.00	
jω S		Other State Spec		jes						\$0.00 \$0.00	
TAXES		County Special C II Other Town, V		r City Tayes						\$284,032.00	
<u> </u>					nake an entry	on this line unles	s Line D6 (abo	ve) is Zero		¢0.00	
<u>Ý</u>			•				<u>-</u>	10, 10 2010.		\$284,032.00	<del>i</del>
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			, · · , · · ·	P
Clerk	ζ					Date		REMARKS			₹
								TIEWIN II INO			
	k Pho				Home Phone						
(		)			( )						
E-n	nail Ad	dress			Fax Number						
					( )						

0764

ACCT NO

Printed 05-15-15 09:57 AM

	014	28	010	0764	FOR	TON		OF	HEBRON		JEFFERSON
YE	AR	CO	MUN A	ACCT NO		Town - Villa			Municipality		County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRIC	CT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT	ATKINSON	N					\$744,240.02
E.	2	282702	0165	SCH D OF JEFFE	ERSON						\$282,618.11
	3										
S	4										
28	5										
ΥS	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N S	9										
응띖	10										
SE	11										
	12	TOTAL ELEMENTARY AN			•						\$1,026,858.13
<b>F</b> . $_{\Omega}$	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	IADN				\$87,316.28
EG.	2. 3.										
TECH. "	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)						\$87,316.28
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	nty Special Dist	rict Local	School and Tec	chnical College Taxes)		\$1,871,886.48
G.	1017	Summary of General	al Property Ta	ixes, State Tax Cre	edits Applie	d, and Net Genera	al Property	Taxes to be Coll	ected		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1		Col 2	Col 3		REVENUE USE ONLY
					F	Real Estate Roll	Personal	Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (	<u> </u>	d Summary		1,870,987.50		898.92	1,871,88	36.42	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				169,143.33		81.49	•		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ot)		40,180.55		0.00			(G-1) <b>\$1,871,886.42</b>
G4		Dollar Credit Applied (sub		۵		33,884.62		0.00 817.43	33,88 1,628,59		(G) \$1,871,886.48
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				1,627,779.00		617.43	1,628,5	96.43	-\$0.06
	UNL		TAIL ON PA			Col 1		Municipality	Acting as Agent For		-\$0.08
H.					F	or Municipality	Col 2 Ent	erprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			86,973.60		0.00		0.00	\$86,973.60
J.		TTED PROPERTY TAXES (N				<b>'</b>		)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			denote minus a		(0)	/#\		\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(f)		\$0.00
	P.F.	CROP TAXES0.00_		¢ = \$ + 0.00+	. (d)	Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0</u> .	0.00 + 0.00 (a) (Acres)	Reg.Acs.@20¢=\$ 0.00		\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$	(-)	, ( )	. ,		. ,	0.00 + 0.00 C	Closed @ \$10.68=\$ 0.00	)=	\$1,313.68
<b>ഉ o</b>	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@50</sub>	¢ per Ton + N	lumber of Tons=(b)	(	0.00 @7¢ per Ton			\$0.00
۲ <sub></sub>	2. PE	ETROLEUM REFINERIES	(Sec.70.421			f Tons =(a)	0.00 @	95¢ per Ton			\$0.00
OCCUPATION. TAXES <b>O</b>	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	l-O)	Number of	· ·		5¢ per Ton			\$0.00
βŔ											
T.	AG	GREGATE AMOUNT OF 1	Γ <b>ΑΧΕS</b> (Total	of Sections G, G	G-6, H, J, K	, M, N, and Sect	ion 0)				\$1,960,173.70
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 2014
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 FOR
 TOWN
 OF
 HEBRON
 JEFFERSON

 YEAR
 CO
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 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$86,973.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$86,973.60
ე	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ 등	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2014	28	010 0764		FOR	TOWN	OF	HEBRON	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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	•			

TOTALS (Also enter on line D-1 on page 1)

KATHLEEN A. GROSS TOWN OF HEBRON N1986 FROMMADER RD FORT ATKINSON WI 53538-9689

012 0765 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **IXONIA JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$69.378.94 1. Portion of State Special Charges Upon County -\$5.46 В 2. Portion of County Tax Levied Over Entire Municipality \$2,001,454.51 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,001,449.05 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$1,060,483.00

\$1,060,483.00

\$0.00 >

D

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

SEC.   School District Codes   Acct No		)14 AR		012 MUN	0765 ACCT NO	FOR	TOW Town - Villag		F _	IXONIA  Municipality	JEFFERSON County
Section   Sect				Acct	AGOT NO			Col 1	MES		Col. 2
Section   Continue		1	286125	0170	SCH D OF WATER	RTOWN					\$712,023.80
Section   Sect	E.	2	674060	0419	SCH D OF OCONO	OMOWOC A	AREA				·
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$4,044,831.80   \$70,999.85   \$7,099.85   \$129,489.60   \$3   \$20,489.45   \$3   \$20,489.45   \$3   \$20,489.45   \$3   \$3   \$3   \$3   \$3   \$3   \$3   \$		3									φο,σοΞ,σοσίσο
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$4,044,831.80   \$70,999.85   \$7.376,432.94   \$12,0489.60   \$3.20,489.45   \$3.20	l S	4									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1)   \$4,044,631.80   \$70,999.85   \$70,999.85   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$129,489.60   \$120,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$1	98	5									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$4,044,831.80   \$70,999.85   \$7.376,432.94   \$12,0489.60   \$3.20,489.45   \$3.20	Ϋ́	6									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1)   \$4,044,631.80   \$70,999.85   \$70,999.85   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$129,489.60   \$120,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$1	A P.	7									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1)   \$4,044,631.80   \$70,999.85   \$70,999.85   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$129,489.60   \$120,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$1	A A	8									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1)   \$4,044,631.80   \$70,999.85   \$70,999.85   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$129,489.60   \$120,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$1	W S	9									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1)   \$4,044,631.80   \$70,999.85   \$70,999.85   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$3.2   0000   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   \$129,489.60   \$129,489.60   \$120,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$129,489.45   \$1	등	10									
1	SE	11									
Col.   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col.   C		12									
Col.   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col.   C	F. 🛒										
Col.   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col.   C	EG.		0800	0007	WAUKESHA COU	NTY AREA	TECH COLLEGE	PEWA			\$129,489.60
Col.   Summary of General Property Taxes AppORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$7,376,432.24	<u>F</u> = 3	3.	TOTAL TECHNICAL C	OLLEGE TAX	FS (sum of F1 throu	ah F3)					\$200,489.45 F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Please COMPLETE ALL COLUMNS   Col 1   Col 2   Col 3   Total ( Col 1 Plus Col 2)		TOT			<u> </u>	<u> </u>	ty Special Dist	rict Local School	ol and Tec	chnical College Tayes)	
PLEASE COMPLETE ALL COLUMNS   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)	G.	1017	Summary of Gene	eral Property T	axes, State Tax Cred	its Applied	, and Net Genera	I Property Taxes	to be Coll	ected	. , ,
Real Estate Roll   Personal Property Roll			PLEASE COME	PLETE ALL (	COLUMNS					Col 3	
School Levy Tax Credit Applied (subtract)   661,675.51   8,626.73   670,302.24						Re	eal Estate Roll	Personal Proper	ty Roll	Total (Col 1 Plus Col 2)	
Col	G1	Gene	eral Property Taxes From	Computerize	ed Summary		7,281,412.01	95	,020.63	7,376,432.64	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   107,924.51   0.00   107,924.51   (G)   \$7,376,432.24	G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			661,675.51	8	,626.73	670,302.24	G-1. RECORD ON LINE G-6.
Net General Property Taxes To Be Collected   6,382,913.67   86,393.90   6,469,307.57   (G)   \$7,376,432.24	G3				act)						(G-1) <b>\$7,376,432.64</b>
No.   Cold   C											(G) \$7.376.432.24
H. REPORT DETAIL ON PAGE - 3  Col 1  For Municipality  SPECIAL ASSESSMENTS AND CHARGES  J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a)  P.F. CROP TAXES O.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.0			<u> </u>				6,382,913.67	86	,393.90	6,469,307.57	
SPECIAL ASSESSMENTS AND CHARGES   44,051.08   0.00   382.83   \$44,433.91		UNL					Col 1	M	unicinality	Acting as Agent For	\$0.40
SPECIAL ASSESSMENTS AND CHARGES   44,051.08   0.00   382.83   \$44,433.91	Н.		TIET OTTI		AGE 0	Fo					
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 Reg. Acs. @ 2.52		SPEC	CIAL ASSESSMENTS AND	CHARGES					-	382.83	\$44,433.91
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 Reg. Acs. @ 2	J.	ОМІТ	TTED PROPERTY TAXES (	Net taxes lev	ied on property omit	ted from ta	axation in previo	ous years)			\$0.00
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00    (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (g) (Acres)    N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 367.95 Closed @ 1.87=\$ 688.04 + 0.00 Open@\$2.14= 0.00 + 46.14 Closed @ \$10.68=\$ 492.76 = \$1,180.80    1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00    2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    4. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    4. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    5. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    5. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    5. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    5. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    5. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00    6. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 @5¢ per Ton \$0.00    6. COAL (Sec. 70.42) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 @5¢ per Ton \$0.	K.	S. 70					denote minus ar			70	\$0.00
N.   N.   N.   N.   N.   N.   N.   N.	M.		()		(-7			(-)		(†)	\$0.00
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 367.95 Closed @ 1.87=\$ 688.04 + 0.00 Open@\$2.14= 0.00 + 46.14 Closed @ \$10.68=\$ 492.76 = \$1,180.80  1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @5¢ per Ton  3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton  \$0.00		P.F.								Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
4-00-00-00-00-00-00-00-00-00-00-00-00-00		MFL	, , , ,	( )	, ,	. ,	, , ,	.,	,	Closed @ \$10.68= <u>\$ 492.76</u> =	\$1,180.80
4-00-00-00-00-00-00-00-00-00-00-00-00-00	<u></u> 6 0	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nu	mber of Tons=(b)	0.00	<u></u>		\$0.00
4-00-00-00-00-00-00-00-00-00-00-00-00-00	AT		, , , , , , , , , , , , , , , , , , , ,								\$0.00
4-00-00-00-00-00-00-00-00-00-00-00-00-00	ES ES			•	•						\$0.00
4-00-00-00-00-00-00-00-00-00-00-00-00-00	ŏ×			_5 (555.76.	,		(4)	@ 0			
		AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-	6, H, J, K,	M, N, and Sect	ion 0)			\$7,422,047.35

 2014
 28
 012
 0765
 FOR TOWN
 OF IXONIA
 IXONIA
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN	IMARY		
			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
			1 of the Mullicipality	Col 2 Enterprise / Utility	Col 3 Other	·
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Sewer Main and Lateral Installations	\$3,523.86	\$0.00	\$0.00	\$3,523.86
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Z						
∣≝	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ြလ္သ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$1,352.66	\$0.00	\$0.00	\$1,352.66
S		,	. ,			. ,
S			+			
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SPECIAL						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$1,350.08	\$0.00	\$0.00	\$1,350.08
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Define And Corbons Collection			φυ.υυ	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
5	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<b>∃</b>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ୃପ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
_	08	Delinquent Utility Charges	\$37,824.48	\$0.00	\$0.00	\$37,824.48
SPECIAL	09	Lottery Payback	\$0.00	\$0.00	\$382.83	\$382.83
			70.00	70.00	700=.00	700-000
<u> </u>	1					
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	$\vdash$					
1	1 1			1	1	

2014	28 012 0765		FOR			IXONIA	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				l .

TOTALS (Also enter on line D-1 on page 1)

DONNA HANN TOWN OF IXONIA PO BOX 109 IXONIA WI 53036-0109 
 FINAL
 STATEMENT OF TAXES FOR 2014
 28 CO
 014 MUN
 0766 ACCT NO

				FOR	TOWN	OF	JE	FFERSON	JEFFERSON	Check if Amende	:d
					Town- Village -C	City	Munic	ipality	County		
SEC					Descriptio	Col 1 on of Tax by Taxing .	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$29,176.9	1 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$2.3	5
_				Over Entire Municip	pality					\$841,700.0	5
JNT	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.0	<u>o</u>
COUNT	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through	B-3)					\$841,697.7	5   B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	538030	0544	ROCK-KOSHKON	IONG LAKE DISTF	RICT		\$0.00	\$0.00	\$0.0	5 T
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
IE	6										
SIG .	7										
ΙAΓ	8										
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	ា c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	w Detail on page	4, enter total here	9)	'		\$0.0	<b>ັ</b>
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedia	tion tax increment	t)			\$0.0	<u>ว</u>
CITY	<b>3</b> . C	ounty Environm	ental Ta	x Increment						\$0.0	ว
OR,		Other State Spec		ges						\$0.0	
TOWN, VILLAGE, TAXES		County Special C								\$0.0	
ĬĮ.		II Other Town, V		<b>*</b>						\$397,349.00	
Ž,	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry o	n this line unless	Line D6 (abov	/e) is Zero.		\$0.00	-
ТОУ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for pa	ige one)			\$397,349.00	ם [_
Cler	k				1	Date		REMARKS			
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	nail Ad	ldress			Fax Number						
					( )						

Printed 05-15-15 09:57 AM

	014 EAR		014 MUN A	0766 ACCT NO	FOR Town - Villa		JEFFERSON Municipality	JEFFERSON County
SEC.	Ait	School District Codes	Acct No	NOOT NO		Col 1 L DISTRICT NAMES	e.	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT	ATKINSON			\$400,677.84
E.	2	282702	0165	SCH D OF JEFFEI	RSON			\$1,514,224.40
	3							¥1,011,==1110
SECONDARY SCHOOLS	4							
8	5							
끙	6							
ჯ >-	7							
A A	8							
N N	9							
3	10							
S. Ti	11							
	12	TOTAL ELEMENTARY AND	SECONDAR					\$1,914,902.24
• S	1.	0400	0004	MADISON AREA 1	ECHNICAL COLLEGE N	IADN		\$160,533.53
EG.	2.							
TECH"	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of F1 throu	ah F3\			\$160,533.53
		AL GENERAL PROPERTY TA	\$3,343,659.43					
à.	101	Summary of General	(G7) DEPARTMENT OF					
		PLEASE COMPI		*	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>G</b> 1	Gen	eral Property Taxes From (	Computerize	d Summary	3,328,893.74	, ,	<u> </u>	SUBTRACT LINE G FROM LINE
i2		ool Levy Tax Credit Applied		a Garrinary	311,323.11		312.705.36	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		et)	78,959.32		78,959.32	
i4		Dollar Credit Applied (sub			67,608.10	0.00	67,608.10	,
5	Net (	General Property Taxes To	Be Collecte	d	2,871,003.21	13,383.46	2,884,386.67	(G) <b>\$3,343,659.43</b>
ì6	UNI	DERRUN / OVERRUN (inc						\$0.02
ł.		REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipali	ty Acting as Agent For	
	SDE	CIAL ASSESSMENTS AND C	HARGES		For Municipality 138,314.05		Col 3 Other 8,413.84	\$146,727.89
				ed on property omit	ted from taxation in previ		0,413.04	\$0.00
	OMI							
١.		,	es due or re	funded - use brack	ets <> to denote minus a	mount)		\$0.00
l. (.		0.43 CORRECTIONS (Net tax	es due or re	funded - use brack (b)	ets <> to denote minus a	mount) (d) (e)	(†)	\$0.00
	S. 70	0.43 CORRECTIONS (Net tax	Reg. Acs. @ 10	(b)  \$\displays = \displays  0.00 +  +	(c)	(d) (e) 2 = \$0.00+0.00	**	\$0.00
і. К. И.	<b>S. 7</b> 0	0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	Reg. Acs. @ 10 (c)	(b) \$ = \$ +	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 11.00	Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 117.48 =	\$0.00 \$607.42
I. К. И.	P.F.	CROP TAXES 0.00 _F (a) (Acres)  TAX 0.00 Open @ 79¢=\$	Reg. Acs. @ 10 (c)	(b) \$\Rightarrow\$ = \$\Rightarrow\$ 0.00 + _ (Acres) 62.00 Closed @ 1.87=\$	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 117.48 =	\$0.00 \$607.42 \$0.00
J. К. И. N.	S. 70 P.F. MFL 1. C0	CROP TAXES0.00_ r (a) (Acres)  TAX0.00 Open @ 79¢=\$	Reg. Acs. @ 10 (c) (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) \$ = \$ 0.00 + _ (Acres) 62.00 Closed @ 1.87=\$ 0.00 @5\$	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (489.94 + 0.00 Open@	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 11.00	Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 117.48 =	\$0.00 \$607.42
J. C. M. N. O	S. 70 P.F. MFL 1. C0 2. Pt	CROP TAXES 0.00 r (a) (Acres)  TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Reg. Acs. @ 10 (c)	(b) \$\displays \bigs    0.00  +   \	(c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  489.94 + 0.00 Open@  Der Ton + Number of Tons=(b)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 11.00  0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 117.48 =	\$0.00 \$607.42 \$0.00

2014280140766FORTOWNOFJEFFERSONJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
iES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$129,260.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$129,260.25 \$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ੋਂ	09	Street Lights	\$9,053.80	\$0.00	\$0.00	\$9,053.80
SPECIAL CHARGES	10 11	Lake District Lottery Payback	\$0.00 \$0.00	\$0.00 \$0.00	\$8,145.00 \$268.84	\$8,145.00 \$268.84

\$8,413.84

2014	28	014	0766	FOR	TOWN	OF	JEFFERSON	<i>JEFFERSON</i>	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

BONNIE AMES TOWN OF JEFFERSON W5122 MEIRKWOOD DR JEFFERSON WI 53549-9723

016 0767 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF KOSHKONONG **JEFFERSON FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$58.924.94 1. Portion of State Special Charges Upon County -\$4.64 В 2. Portion of County Tax Levied Over Entire Municipality \$1,699,876,12 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,699,871.48 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 287080 0507 EAST KOSHKONONG LAKE SANITARY DISTRICT \$0.00 \$0.00 \$0.00 2 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$390,237.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$390,237.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 AR		016 MUN A	0767 ACCT NO	FOR TOWN Town - Village		KOSHKONONG  Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT A	TKINSON			\$3,444,321.54
E.	2	533612	0321	SCH D OF MILTON	l			\$179,875.00
	3	646461	0388	SCH D OF WHITE	WATER			\$117,431.00
လ	4		+					\$117,401.00
SECONDARY SCHOOLS	5		+					
Ÿ	6		+					
Š	7							
ĄΑ	8							
Š	9		+					
<u></u>	10							
SE	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$3,741,627.54
TECH. "4 COLLEGES	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE M	IADN		\$324,209.45
표	2.							
드	3.	TOTAL TECHNICAL CO	LLECE TAYE	Claum of E1 throug	ah E2\			#004 000 4F
	4.	II.	\$324,209.45 \$6,214,870.41					
à.	1017	AL GENERAL PROPERTY TA Summary of General	(G7) DEPARTMENT OF					
		PLEASE COMPL	REVENUE USE ONLY					
		PLEASE CONIFI	LETE ALL CO	OLUMINS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerized	d Summary	6,172,494.64	42,376.19	, ,	SUBTRACT LINE G FROM LINE
<b>32</b>		ool Levy Tax Credit Applied			589,414.44	4,018.50	593,432.94	G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		et)	131,330.54	0.00	131,330.54	
34		Dollar Credit Applied (sub		,	130,574.67	0.00	130,574.67	,
74	Net (	General Property Taxes To					,-	(0) 00 044 070 44
		General Property Taxes To	Be Collected	d	5,321,174.99	38,357.69	5,359,532.68	(G) <b>\$6,214,870.41</b>
<b>3</b> 5		DERRUN / OVERRUN (inc	lude Line G-6	6 in Line T Total)			5,359,532.68	(G) \$6,214,870.41 \$0.42
35 36			lude Line G-6	6 in Line T Total)	Col 1	Municipali	5,359,532.68 ty Acting as Agent For	, ,
35 36 H.	UNI	DERRUN / OVERRUN (inc REPORT DE	lude Line G-6 ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	5,359,532.68 ty Acting as Agent For Col 3 Other	\$0.42
35 36 H.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	lude Line G-6 ETAIL ON PA HARGES	3 in Line T Total) GE - 3	Col 1 For Municipality 270,539.52	Municipali Col 2 Enterprise/ Utility 0.00	5,359,532.68 ty Acting as Agent For	\$0.42 \$270,539.52
35 36 H. J.	SPEC	DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N	lude Line G-6 ETAIL ON PA HARGES let taxes levie	G in Line T Total) GE - 3 ed on property omit	Col 1 For Municipality 270,539.52 ted from taxation in previous	Municipali Col 2 Enterprise/ Utility 0.00  ous years)	5,359,532.68 ty Acting as Agent For Col 3 Other	\$0.42 \$270,539.52 \$0.00
G5 G6 H. J. K.	SPEC	DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	lude Line G-6 ETAIL ON PA HARGES let taxes levie	G in Line T Total) GE - 3 ed on property omit	Col 1 For Municipality 270,539.52 ted from taxation in previous	Municipali Col 2 Enterprise/ Utility 0.00  ous years)	5,359,532.68 ty Acting as Agent For Col 3 Other	\$0.42 \$270,539.52
G5 G6 H. J. K.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax	HUDE LINE G-6 ETAIL ON PA HARGES Let taxes levie Kes due or ref Reg. Acs. @ 10 0	ed on property omit funded - use bracke (b)  \$\partial = \partial \text{0.00} +	Col 1 For Municipality 270,539.52 ted from taxation in previous <> to denote minus ar (c)	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00
G5 G6 H. J. K.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax	HUDE LINE G-6 ETAIL ON PA HARGES Let taxes levie Kes due or ref Reg. Acs. @ 10 0	G in Line T Total) GE - 3  ed on property omit funded - use bracke	Col 1 For Municipality 270,539.52 ted from taxation in previous <> to denote minus ar (c)	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00
35 36 H. J. K. M.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	HARGES let taxes leviexes due or ref (b) (c)	ed on property omit funded - use bracke (b) \$\displays = \displays  0.00 + \displays  (Acres)	Col 1 For Municipality 270,539.52 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipali Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F (a) (Acres)	HARGES HARGES Let taxes levie Kes due or ref (b) (c)  0.00 + 28	ed on property omit funded - use bracke (b)  \$\delta = \delta  0.00 + \delta (Acres)  87.30 Closed @ 1.87=\delta 1.8	Col 1 For Municipality 270,539.52 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 537.24 + 0.00 Open@	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 47.00	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC	DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a)  CROP TAXES	HARGES HARGES Let taxes levies Let taxes	ed on property omit funded - use bracke (b) \$\displays = \displays \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (B)}	Col 1 For Municipality 270,539.52 ted from taxation in previous color of the color	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 47.00  0.00 @7¢ per To	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00 \$0.00 \$1,039.19
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a)  CROP TAXES	HARGES HARGES Let taxes levies due or ref (b) (c) 0.00 + 20 er of Tons=(a) (Sec.70.421)	ed on property omit funded - use bracker (b)  \$\\$ = \$  0.00  +   (Acres)   (Bosed @ 1.87=\$   0.00  @ 5\$  \q	Col 1 For Municipality 270,539.52 ted from taxation in previous color of the set of the	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 47.00  0.00 @7¢ per To	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00 \$1,039.19 \$0.00 \$0.00
J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a)  CROP TAXES	HARGES HARGES Let taxes levies due or ref (b) (c) 0.00 + 20 er of Tons=(a) (Sec.70.421)	ed on property omit funded - use bracker (b)  \$\\$ = \$  0.00  +   (Acres)   (Bosed @ 1.87=\$   0.00  @ 5\$  \q	Col 1 For Municipality 270,539.52 ted from taxation in previous color of the color	Municipali Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 47.00  0.00 @7¢ per To	5,359,532.68  ty Acting as Agent For	\$0.42 \$270,539.52 \$0.00 \$0.00 \$1,039.19 \$0.00

 2014
 28
 016
 0767
 FOR
 TOWN
 OF
 KOSHKONONG
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
''				Col 2 Enterprise / Utility	Col 3 Other	,
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဖြ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽∣	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ା ଟେ ା	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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¥						
│¦│						
SPECIAL						
ШÜ						
S						
	2.1	W. I. T. Division Development		***	<b>**</b>	40.00
-	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	02 03	Refuse And Garbage Collection	\$235,925.50	\$0.00 \$0.00	\$0.00	\$0.00 \$235,925.50
<u>ji</u>	03	Grading, Gravel, Culvert, Fencing	\$255,925.50	\$0.00	\$0.00	\$255,925.50
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ <b></b> ₹∣	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさし	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Rock-Koshkonong Lake District	\$33,705.00	\$0.00	\$0.00	\$33,705.00
ĺЙ	10	Lottery Payback	\$909.02	\$0.00	\$0.00	\$909.02
S						
	-					
1 1						
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-						

TOTALS (Also enter on line H on page 2)

\$270,539.52 \$0.00

2014	28	016	0767	FOR	TOWN	OF	KOSHKONONG	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

KIM CHENEY TOWN OF KOSHKONONG W5609 STAR SCHOOL RD FORT ATKINSON WI 53538-9376 FINAL STATEMENT OF TAXES FOR 2014

28
CO
MUN
ACCT NO

				FOR	TOWN	OF		AKE MILLS	JEFFERSON	Check if Amende	d
					Town- Village	e -City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$47,493.89	
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$3.74	_
_D.	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$1,370,111.19	,
INT (ES	3. Sp	ecial Purpose Co	unty Taxes	3						\$0.00	)
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$1,370,107.45	БВ
<u> </u>		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										٦
	2										
ES	3										
ΙΑΧ	4										
CT.	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦ c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	I		\$0.00	
		<u> </u>	•	<u> </u>		diation tax increme	<u> </u>			\$0.00	ر
CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·			· · · · · ·			\$0.00	
OR		ther State Spec								\$0.00	ว_
ILLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	<u>ק</u>
4 4	6. A	ll Other Town, V	/illage, or	City Taxes						\$365,952.00	- 1
z, Z	<b>7</b> . S	urplus Funds Aր	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$365,952.00	" □
Cler	k					Date		REMARKS			7
								112			
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	nail Ad	dress			Fax Number						
					( )						

Printed 05-15-15 09:57 AM

	)14 AR		018 MUN	0768 ACCT NO	FOR	TOW Town - Villag		LAKE MILLS Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	130896	0083	SCH D OF CAME	BRIDGE				\$219,124.91
E.	2	282898	0167	SCH D OF LAKE	MILLS ARE	ΕA			\$2,723,354.18
	3								7=,1=0,00 1110
S	4								
20	5								
\ Y Y Y	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A H	8								
E E	9								
	10								
SE	11								
	12	TOTAL ELEMENTARY A							\$2,942,479.09 E
F. 🛒	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$261,314.92
EG.	2. 3.								
TECH. <b>4</b>	3.	TOTAL TECHNICAL (	COLLEGE TAX	FS (sum of F1 thro	nuah F3)				\$261,314.92 F
	TOT			<u> </u>		nty Special Dist	ict Local School and	d Technical College Taxes)	\$4,987,347.35 G
G.	1017						I Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COM	PI FTF ALL	COLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY
					F	Real Estate Roll	Personal Property Ro	oll Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fror	n Computerizo	ed Summary		4,962,632.02	24,715.2	25 4,987,347.	27 SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Appl	ied (subtract)			462,723.15	2,303.5	59 465,026.	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		77,517.10	0.0		10 (G-1) <b>\$4,987,347.27</b>
G4		Dollar Credit Applied (s				65,041.79	0.0	00,041.	(a)
G5		General Property Taxes				4,357,349.98	22,411.6	4,379,761.	04 7
G6	UNI	DERRUN / OVERRUN (i	nclude Line G DETAIL ON P			0-14			-\$0.08 G
H.		REPORT	DETAIL ON P	AGE - 3	F.	Col 1 or Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			169,870.44	0.0		90 <b>\$169,870.44</b> H
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	ried on property on	nitted from	·	ous years)	1	\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net 1	axes due or r	efunded - use brac	ckets <> to	denote minus ar	nount)		\$0.00 K
М.		()		(b)	(c)		(d) (e	) (f)	
IVI.	P.F.		Reg. Acs. @ 10		+0.00	Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00 N
N.	MEI	(a) (Acres) TAX 0.00 Open @ 79¢=	, ,	c) (Acres) 176.49 <sub>Closed</sub> @ 1.87	(d) ,	(e) (Acres)	(f) (g) (Ac	ores) 0.00 Closed @ \$10.68=\$ 106.80	\$436.84 N
							0.00 @7¢ po		\$0.00
OCCUPATION. TAXES <b>O</b>		OAL (Sec.70.42) Nur ETROLEUM REFINERIE	mber of Tons=(a)_			umber of Tons=(b) _	0.00 @5¢ per Ton	erion	\$0.00
J S				•					\$0.00
SX	J. IK	ON ORE CONCENTRA	ı⊏ə (əec. 70.	.40)	Number of	ions =(a)	0.00 @5¢ per Ton		φ0.00
0 -	_								
T.	AG	GREGATE AMOUNT OF	F TAXES (Total	al of Sections G, G	3-6, H, J, K	, M, N, and Sect	on 0)		\$5,157,654.55

2014280180768FORTOWNOFLAKE MILLSJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
≌	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣∺	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≝						
ြတ္တ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
<u> </u>						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$167,220.00	\$0.00	\$0.00	\$167,220.00
一炭	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$2,259.84	\$0.00	\$0.00	\$2,259.84
SPECIAL	09	2013 Lottery Credit Audit Adjustment	\$390.60	\$0.00	\$0.00	\$390.60
IМ		·				
₽						
"						

\$169,870.44

2014	28	018	0768	FOR	TOWN	OF	LAKE MILLS	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
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	1									

TOTALS (Also enter on line D-1 on page 1)

SARAH FITZGIBBON TOWN OF LAKE MILLS 1111 S MAIN ST LAKE MILLS WI 53551-9701

020 0769 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **MILFORD JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$17,209.72 1. Portion of State Special Charges Upon County -\$1.35 B. 2. Portion of County Tax Levied Over Entire Municipality \$496,468,60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$496,467.25 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C

\$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$166,119.00 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$166,119.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone	Home Phone	1	
E-mail Address	Fax Number		

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	)14 :AR	28 	020 MUN A	0769 ACCT NO		OWN illage - City	OF	MILFORD  Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			Col 1 OOL DISTRICT I	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282730	0166	SCH D OF JOHN	SON CREEK				\$106,784.00
E.	2	282898	0167	SCH D OF LAKE	MILLS AREA				\$761,891.64
	3	286118	0169	SCH D OF WATE	RLOO				\$22,988.14
S	4	286125	0170	SCH D OF WATE	RTOWN				\$160,177.99
SECONDARY SCHOOLS	5								Ψ100,171.00
Ä	6								
<i>&gt;</i>	7								
ΑA	8								
Ž	9								
$\mathcal{C}$	10								
S	11								
	12	TOTAL ELEMENTARY AND			( <i>sum of E1 through E1</i> TECHNICAL COLLEGE				\$1,051,841.77
TECH. "4	1. 2.	0400	0004	IMADISON AREA	I EUMNICAL CULLEGE	MADN			\$94,689.14
	3.								
F	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ıgh F3)				\$94,689.14
ì.	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	State, County, Special D	istrict, Local, So	hool and Tec	chnical College Taxes)	\$1,826,326.88
<b>a.</b>		Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Applied, and Net Ger	eral Property Ta	xes to be Colle	ected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Re	Col Personal Pro		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
31	Gene	eral Property Taxes From (	Computerize	d Summary	1,814,890	97	11,435.71	1,826,326.68	SUBTRACT LINE G FROM LINE
<b>i</b> 2	Scho	ool Levy Tax Credit Applied	l (subtract)		163,629		1,031.55		G-1. RECORD ON LINE G-6.
13		ery and Gaming Credit App		ot)	38,743		393.50	39,137.05	(G-1) <b>\$1,826,326.68</b>
<b>i</b> 4		Dollar Credit Applied (sub			50,972		0.00	50,972.31	(G) <b>\$1,826,326.88</b>
5		General Property Taxes To			1,561,545	.16	10,010.66	1,571,555.82	-\$0.20
6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1		Municipality	Acting as Agent For	-\$0.20
		TIET OTTI DE	.I/(IL OIVI /	IGE 0	For Municipali	ty Col 2 Enterpr	ise/ Utility	Col 3 Other	
l.						-		COI 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		78,947	.55	567.52	486.00	\$80,001.07
		CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N		ed on property om			567.52		\$2,988.85
l <b>.</b>	ОМІТ	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	et taxes levie	funded - use brac	itted from taxation in prokets <> to denote minus	evious years) s amount)		486.00	\$2,988.85
l. K.	OMI <sup>7</sup> S. 70	ITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES0.00_F	et taxes levie es due or re Reg. Acs. @ 10 0	funded - use brace (b) ¢ = \$ 0.00 +	itted from taxation in prokets <> to denote minus (c) 0.00 Reg. Acs. @ 2	evious years) s amount) (d)	(e) +0.00	486.00 (f)	\$2,988.85
і. К. И.	OMIT S. 70 P.F.	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	et taxes levieres due or ref	funded - use brace (b) \$ = \$	itted from taxation in process (c)  0.00 Reg. Acs. @ 2  (d) (e) (Acres)	evious years) s amount) (d) (.52 = \$ 0.00	(e) + 0.00 (g) (Acres)	486.00 (f)	\$2,988.85 \$0.00
J. К. И.	OMITS. 70 P.F.	TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F (a) (Acres)	et taxes levieres due or ref	funded - use brack (b) c = \$ 0.00 + ) (Acres) 16.72 Closed @ 1.87=	itted from taxation in process (c)  0.00 Reg. Acs. @ 2  (d) (e) (Acres)	evious years) s amount) (d) 2.52 = \$ 0.00 (f) n@\$2.14= 0.0	(e) + 0.00 (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$2,988.85 \$0.00 \$0.00
J. К. И.	OMITS. 70 P.F. MFL 1. C0	1.43 CORRECTIONS (Net tax (a)  CROP TAXES0.00F (a) (Acres)  TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	et taxes levie es due or rei Reg. Acs. @ 10 (6) (b) (c) 0.00 + 2	funded - use brack (b) \$\partial = \partial  0.00  +   (Acres)   1.87 =   0.00     5     5   \	itted from taxation in prokets <> to denote minus (c)	evious years) s amount) (d) 2.52 = \$ 0.00 (f) (n@\$2.14= 0.00	(e) _+ 0.00 (g) (Acres) 0 + 0.00 C @7¢ per Ton	(f) Reg.Acs.@20¢=\$ 0.00 =	\$2,988.85 \$0.00 \$0.00 \$405.26
J. C. M. N. O	P.F. MFL 1. CC 2. PE	TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) (a) CROP TAXES	et taxes levides due or reference de de or reference de de or reference de	funded - use brack (b)  \$\parple* = \$\frac{0.00}{0.00} + \text{ (b)}  (Acres)  16.72 Closed @ 1.87=  \text{ 0.00} @56	itted from taxation in process to denote minus (c)	evious years) s amount) (d) 2.52 = \$ 0.00 (f) (n@\$2.14= 0.00	(e) _+ 0.00 (g) (Acres) 0 + 0.00 C @7¢ per Ton	(f) Reg.Acs.@20¢=\$ 0.00 =	\$2,988.85 \$0.00 \$0.00 \$405.26 \$0.00

 2014
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 FOR
 TOWN
 OF
 MILFORD
 JEFFERSON

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	07	REFUSE AND GARBAGE COLLECTION	\$78,947.55	\$0.00	\$0.00	\$78,947.55
	08	DELINQUENT UTILITY CHARGES	\$0.00	\$567.52	\$0.00	\$567.52
4	09	AG CONVERSION CHARGE	\$0.00	\$0.00	\$486.00	\$486.00
∣ ਠੋ						
SPECIAL						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
"3	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
ğ						
0						
	- 1					

TOTALS (Also enter on line H on page 2)

\$78,947.55

\$567.52

\$486.00

\$80,001.07

2014	28	020	0769	FOR	TOWN	OF	MILFORD	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		SIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		

TOTALS (Also enter on line D-1 on page 1)

KAREN SCHADT TOWN OF MILFORD N9757 COUNTY RD Q WATERTOWN WI 53094 
 FINAL
 STATEMENT OF TAXES FOR 2014
 28
 022
 0770

 CO
 MUN
 ACCT NO

				FOR	TOWN	OF	C	DAKLAND	JEFFERSON	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$56,183.55	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$4.42	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,620,791.87	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,620,787.45	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	287030	0174	OAKLAND SANITA	ARY DISTRICT	#1		\$80,000.00	\$0.00	\$80,000.00	
	2	288030	0179	LAKE RIPLEY MA	NAGEMENT DI	STRICT		\$117,635.75	\$0.00	\$117,635.75	
ES	3										
Ϋ́	4										
DISTRICT TAXES	5										
ΙΉ	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$197,635.75	\$0.00	\$197,635.75	C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	•		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
등	<b>3.</b> C	County Environm	ental Ta	x Increment						\$0.00	
9		Other State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₽		II Other Town, V		<u> </u>						\$570,560.25	
Ś	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abov	ve) is Zero.		< \$0.00 >	
Š Š	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$570,560.25	
Clerk	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone	<u> </u>					
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	-11 4 1	, Labora -			Fax Number						
E-m	iali Ad	ldress			( )						

20 YE		<u>28</u> CO	022 MUN	0770 ACCT NO	FOR	TOW		OF	OAKLAND Municipality	JEFFERSON County
SEC.		School District Codes	Acct No	ACCT NO			Col 1 DISTRIC	T NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	130896	0083	SCH D OF CAM	IBRIDGE					\$3,465,796.41
E.	2	281883	0164	SCH D OF FOR	T ATKINSON					\$445,860.21
	3	282702	0165	SCH D OF JEFF	FERSON					\$105,583.86
SECONDARY SCHOOLS	4	282898	0167	SCH D OF LAKI	E MILLS AREA					\$56,355.76
8	5									Ψ50,555.70
ᆼ	6									
רא ⊦ א	7									
A P	8									
Ž	9									
3	10		+							
╎	11									
	12	TOTAL ELEMENTARY AN	D SECONDAI							\$4,073,596.24
COLLEGES	1.	0400	0004	MADISON ARE	A TECHNICAL C	COLLEGE M	ADN			\$309,126.08
듯 끊	2.									
걸하	3.	TOTAL TECHNICAL CO	NI ECE TAVE	EC (our of E1 thr	rough E2\					#000 10C 00
	4.			•		Canadal Dist	اممما المنا	Cabaal and Ta	abaical Callege Tayes	\$309,126.08 \$6,827,889.32
ì.	1012	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR	RIIONED (10tal of axes. State Tax Cr	redits Applied, a	, Special Disti	lct, Local,	School and Te	lected	(G7) DEPARTMENT OF
-		PLEASE COMP		*	Journal of the state of the sta	Col 1		ol 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMINS	Rea	l Estate Roll			Total (Col 1 Plus Col 2)	
à1	Gene	eral Property Taxes From	Computerize	ed Summary		6,814,091.59		13,797.92	6.827.889.5	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	<u> </u>	,		660,514.59		1,313.01	661,827.6	G-1. RECORD ON LINE G-6.
-		ry and Gaming Credit Apr		ict)		116,128.24		0.00	116,128.24	<b>-</b>
		Dollar Credit Applied (sub		,		111,761.52		0.00	111,761.52	2
5	Net C	General Property Taxes To	Be Collecte	ed		5,925,687.24		12,484.91	5,938,172.15	
i6	UNE	DERRUN / OVERRUN (inc			)					\$0.19
i.		REPORT DE	ETAIL ON PA	AGE - 3	<u> </u>	Col 1	0-10-5-1-	Municipalit	y Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND C	HARGES		For	Municipality 192,938.72	Col 2 Ente	rprise/ Utility 59,909.52	Col 3 Other 938.97	\$253,787.21
		TED PROPERTY TAXES (N		ied on property o	mitted from tax	•	nus vears)	39,909.32	930.97	\$0.00
. [-		.43 CORRECTIONS (Net tax				•	• •			\$0.00
ŀ	J. 70	(a)	7.00 GGC OI 16	(b)	(c)	oto minuo ai	(d)	(e)	(f)	40.00
<b>1</b> . ∣	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$0.00	+0.00 F	Reg. Acs. @ 2.52	= \$0.0	0.00	Reg.Acs.@20¢=\$ 0.00	\$0.00
-		(a) (Acres)		c) (Acres)		(Acres)	(f)	(g) (Acres)		
N.	MFL	TAX0.00 Open @ 79¢=\$	+ 3	378.33 Closed @ 1.8	7=\$707.48 +	0.00 Open@:	\$2.14=	0.00 +23.00	Closed @ \$10.68= <u>\$ 245.64</u> =	\$953.12
0	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @	5¢ per Ton + Numb	per of Tons=(b)	0.	00 @7¢ per To	n	\$0.00
ļ		TROLEUM REFINERIES	, ,		Number of To			5¢ per Ton		\$0.00
S		ON ORE CONCENTRATE	•	•	Number of Tor			¢ per Ton		\$0.00
O AXES	J. 11 1	ON ONE GONOLINITIAND	(060.70.	10)	INGILIDE OF TO	113 -(a)		ψ ρει τυπ		+0.00
-		GREGATE AMOUNT OF								

 2014
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 FOR
 TOWN
 OF
 OAKLAND
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03		\$0.00	\$0.00	\$0.00	\$0.00
□	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ကြွ	07	LOTTERY PAYBACK	\$0.00	\$0.00	\$938.97	\$938.97
¥						
片						
ੋ						
SPECIAL ASSESSMENTS						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02		\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$192,938.72	\$0.00	\$0.00	\$192,938.72
ළ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	80	Delinquent Utility Charges	\$0.00	\$59,909.52	\$0.00	\$59,909.52
SPECIAL CHARGES						
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TOTALS (Also enter on line H on page 2)

\$192,938.72

\$59,909.52

\$938.97

\$253,787.21

2014	28	022	0770	FOR	TOWN	OF	OAKLAND	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

VERONICA HEENAN TOWN OF OAKLAND N4450 COUNTY RD A CAMBRIDGE WI 53523

28	024	0771
CO	MUN	ACCT NO

				FOR	TOWN	OF	F	ALMYRA	JEFFERSON	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$29,320.21	Δ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$2.31	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$845,833.99	
NI (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$845,831.68	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	288020	0178	LOWER SPRING	LAKE PROT. &	REHAB. DISTRIC		\$3,212.35	\$0.00	\$3,212.35	
	2	288040	0180	BLUE SPRING LA	KE MANAGEMI	ENT DISTRICT		\$115,600.00	\$0.00	\$115,600.00	
ES	3										
Ž	4										
DISTRICT TAXES	5										
Ε̈́	6										
Sign	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$118,812.35	\$0.00	\$118,812.35	C
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	
	<b>3.</b> C	County Environm	ental Ta	x Increment						\$0.00	
-		Other State Spec		ges						\$0.00	
ax		County Special C								\$0.00	
ੂ₹		II Other Town, V		<u> </u>						\$243,653.00	
Š	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$243,653.00	
Clerk						Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
	-:  ^ '				Fax Number						
⊏-m	iali Ad	ldress			( )						

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VE	014 AR	<u>28</u>	024 MUN A	0771 I ACCT NO	FOR TOW Town - Village		PALMYRA  Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			Col 1 L DISTRICT NAMES	y	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT AT	KINSON			\$17,189.38
E.	2	284221	0168	SCH D OF PALMYR	A-EAGLE AREA			\$2,003,138.28
	3							<b>\$2,000,100120</b>
တ္	4		+					
SECONDARY SCHOOLS	5		+					
Ĭ	6		+					
Š	7		+					
Ä	8		+					
Ì	9		+					
Ŗ	10		+					
SE(	11		+					
	12	TOTAL ELEMENTARY AND	D SECONDAR	RY SCHOOL TAXES (S	um of E1 through E11)			\$2,020,327.66
<b>F.</b> 🔉	1.	0400	0004			IADN		\$1,472.66
TECH. <b>4</b>	2.	0800	0007	WAUKESHA COUNT	TY AREA TECH COLLEGE	PEWA		\$66,613.91
	3.	TOTAL TECHNICAL OC	LI FOE TAVE	0 / 2	- F0\			
ŏ	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$68,086.57
ì.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED ( I otal of Sta	te, County, Special Disti	rict, Local, School and Te al Property Taxes to be Co	echnical College Taxes)	\$3,326,031.47 (G7) DEPARTMENT OF
		REVENUE USE ONLY						
		PLEASE COMPI	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
<b>3</b> 1	Gene	eral Property Taxes From (	Computerize	d Summary	3,302,277.85	23,753.52	<u> </u>	SUBTRACT LINE G FROM LINE
<b>i</b> 2		ool Levy Tax Credit Applied	<u> </u>	<u> </u>	307,278.67	2,290.42	309.569.09	G-1. RECORD ON LINE G-6.
<b>i</b> 3		ery and Gaming Credit App	, ,	ct)	50,933.88		50,933.88	-
		t Dollar Credit Applied (sub		,	49,931.31	0.00	49,931.31	,
4			niaci)				10,001.01	40 000 001 47
	Net (	General Property Taxes To		d	2,894,133.99	21,463.10	2,915,597.09	
<b>i</b> 5		General Property Taxes To DERRUN / OVERRUN (inc	Be Collected	6 in Line T Total)		·	2,915,597.09	( ,
i5 i6		General Property Taxes To DERRUN / OVERRUN (inc	Be Collected	6 in Line T Total)	Col 1	Municipali	2,915,597.09 ty Acting as Agent For	(G) \$3,326,031.47 -\$0.10
i5 i6	UNI	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Be Collected clude Line G-6 ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	2,915,597.09 ty Acting as Agent For Col 3 Other	-\$0.10
i5 i6 I.	SPEC	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	D Be Collected Clude Line G-6 ETAIL ON PA	6 in Line T Total) NGE - 3	Col 1 For Municipality 89,100.00	Municipalit Col 2 Enterprise/ Utility 0.00	2,915,597.09 ty Acting as Agent For	-\$0.10 \$94,897.05
35 36 H.	SPEC	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	D Be Collected Clude Line G-6 ETAIL ON PACHARGES	6 in Line T Total) AGE - 3 ed on property omitte	Col 1 For Municipality 89,100.00 ed from taxation in previo	Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	2,915,597.09 ty Acting as Agent For Col 3 Other	-\$0.10
35 36 H. J.	SPEC	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	D Be Collected Clude Line G-6 ETAIL ON PACHARGES	6 in Line T Total) AGE - 3 ed on property omitte	Col 1 For Municipality 89,100.00 ed from taxation in previo	Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	2,915,597.09 ty Acting as Agent For Col 3 Other	-\$0.10 \$94,897.05 \$0.00
35 36 H. H.	SPECOMITS. 70	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a)	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  c = \$000 +	Col 1 For Municipality 89,100.00 ed from taxation in previous cs <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52	Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e) = \$ 0.00 + 0.00	2,915,597.09 ty Acting as Agent For Col 3 Other 5,797.05	-\$0.10 \$94,897.05 \$0.00
35 36 Н.	SPECOMITS. 70	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a)	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket	Col 1 For Municipality 89,100.00 ed from taxation in previous <> to denote minus ar (c)	Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e)	2,915,597.09 ty Acting as Agent For Col 3 Other 5,797.05	-\$0.10 \$94,897.05 \$0.00 \$0.00
35 36 Н. К. И.	SPECOMITS. 70	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES  When taxes levie Exes due or ref  Reg. Acs. @ 10 c  (b) (c)	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = s 0.00 +)$ (Acres)	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	2,915,597.09 ty Acting as Agent For Col 3 Other 5,797.05	-\$0.10 \$94,897.05 \$0.00 \$0.00
35 36 H. J. K. M.	SPECOMITS. 70 P.F.	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a) CROP TAXES	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES  When taxes levie Exes due or ref  Reg. Acs. @ 10 c  (b) (c)	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = s                                  $	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 428.23 + 0.00 Open@	Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 23.00	2,915,597.09  ty Acting as Agent For Col 3 Other 5,797.05  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 245.64 =	-\$0.10 \$94,897.05 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL 1. CC	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a) CROP TAXES	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES  When taxes levie Exes due or ref  Reg. Acs. @ 10 c  (b) (c)  0.00 + 2  Deter of Tons=(a)	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b) $c = s                                  $	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 428.23 + 0.00 Open@	Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 23.00  0.00 @7¢ per To	2,915,597.09  ty Acting as Agent For Col 3 Other 5,797.05  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 245.64 =	-\$0.10 \$94,897.05 \$0.00 \$0.00 \$0.00
Э5 Э6 Н. J. К. М.	SPECOMINS. 70 P.F. MFL 1. CC 2. PE	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	D Be Collected Clude Line G-6 ETAIL ON PA  CHARGES  Net taxes levie taxes due or ref  (b) (c) (c) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  \$\circ* =  0.00 +  \text{) (Acres)} \\ (29.00  Closed @ 1.87=	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 428.23 + 0.00 Open@r r Ton + Number of Tons=(b)	Municipalii Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 23.00  0.00 @7¢ per To	2,915,597.09  ty Acting as Agent For Col 3 Other 5,797.05  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 245.64 =	-\$0.10 \$94,897.05 \$0.00 \$0.00 \$0.00 \$673.87 \$0.00
G4 G5 G6 H. J. K. M. O Saxy.	SPECOMINS. 70 P.F. MFL 1. CC 2. PE	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a) CROP TAXES	D Be Collected Clude Line G-6 ETAIL ON PA  CHARGES  Net taxes levie taxes due or ref  (b) (c) (c) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  \$\circ* =  0.00 +  \text{) (Acres)} \\ (29.00  Closed @ 1.87=	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 428.23 + 0.00 Open@	Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 23.00  0.00 @7¢ per To	2,915,597.09  ty Acting as Agent For Col 3 Other 5,797.05  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 245.64 =	\$94,897.05 \$0.00 \$0.00 \$0.00 \$673.87 \$0.00 \$0.00
G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	D Be Collected Clude Line G-6 ETAIL ON PA CHARGES  Net taxes levie xes due or ref  (b) (c) 0.00 + 20 (ser of Tons=(a) (sec. 70.421) ES (Sec. 70.421)	6 in Line T Total) AGE - 3  ed on property omitte funded - use bracket (b)  \$\phi = \phi  0.00  +   (Acres) (29.00 Closed @ 1.87=\pmathbf{\$\rmathbf{2}}  0.00  @ 5\phi pe  )	Col 1 For Municipality 89,100.00 ed from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 428.23 + 0.00 Open@ r Ton + Number of Tons=(b) Number of Tons =(a)	Municipalit  Col 2 Enterprise/ Utility  0.00  ous years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 23.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	2,915,597.09  ty Acting as Agent For Col 3 Other 5,797.05  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 245.64 =	\$94,897.05 \$0.00 \$0.00 \$0.00 \$673.87 \$0.00 \$0.00

2014280240771FORTOWNOFPALMYRAJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Total For Each Line			
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL AS						
ECL						
S						
	24	W 1 7 8 1 1 1	0.00	00.00	Φ0.00	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$89,100.00	\$0.00	\$0.00	\$89,100.00
巣	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>Z</del>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$5,659.48	\$5,659.48
SPECIAL CHARGES	09	Lottery Credit Chargeback	\$0.00	\$0.00	\$137.57	\$137.57
SP						
		I .	L	I		

2014	28	024	0771	FOR	TOWN	OF	PALMYRA	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		D-1 - DETAILS OF OTHER SP						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				

TOTALS (Also enter on line D-1 on page 1)

WILLIAM MAY TOWN OF PALMYRA P.O. BOX 519 PALMYRA WI 53156

026 0772 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF SULLIVAN **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$30.006.48 1. Portion of State Special Charges Upon County -\$2.36 В 2. Portion of County Tax Levied Over Entire Municipality \$865.631.73 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$865,629,37 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 287060 0176 SULLIVAN SANITARY DISTRICT #1 \$19,914.00 \$0.00 \$19,914.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$19,914.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$19.914.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$503,019.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$503,019.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 AR		026 MUN	0772 ACCT NO	FOR Town - Villa		SULLIVAN Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFFEI	RSON			\$1,069,419.28
E.	2	284221	0168	SCH D OF PALMY	RA-EAGLE AREA			\$697,947.54
	3	671376	0404	SCH D OF KETTLI	E MORAINE (DELAFIELD)			\$12,288.00
SECONDARY SCHOOLS	4	674060	0419	SCH D OF OCONO	DMOWOC AREA			\$205,413.00
8	5							Ψ <b>2</b> 30,110.00
끙	6							
ກ ≻	7							
ĭ	8							
Z Z	9							
3	10							
N L	11							
	12	TOTAL ELEMENTARY AN		\$1,985,067.82				
COLLEGES	1.	0400	0004			MADN		\$89,133.20
EGE 7	2.	0800	0007	WAUKESHA COU	NTY AREA TECH COLLEG	E PEWA		\$31,656.73
님	3.	TOTAL TECHNICAL CO	LL FOE TAVE	C / our of E1 throu	ah F0\			4400 700 00
	4.			•	<u> </u>	wist I seed Oaks at small	Tabairal Oallana Tarra)	\$120,789.93 \$3,524,426.60
ì.	1017	AL GENERAL PROPERTY TA Summary of Gener	(G7) DEPARTMENT OF					
		REVENUE USE ONLY						
		PLEASE COMP	LETE ALL C	OLUMINS	Col 2   Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
ì1	Gene	eral Property Taxes From	Computerize	ed Summary	3,502,640.04	21,786.36	3.524.426.40	SUBTRACT LINE G FROM LINE
<b>i</b> 2		ool Levy Tax Credit Applied			313,131.37		315,252.43	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)	73,806.38		-	
4	First	Dollar Credit Applied (sub	tract)		61,791.08	0.00	01,701.00	1/O) PO FO4 40C CO
5		General Property Taxes To			3,053,911.21	19,665.30	3,073,576.51	
6	UNI	DERRUN / OVERRUN (inc						-\$0.20
l.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		For Municipality			\$10,101.42
		TTED PROPERTY TAXES (N		ed on property omit			0.00	\$0.00
		.43 CORRECTIONS (Net tax			·			\$0.00
	S. 70	(1)		(b)	(c)	(d) (e)	(f)	30.00
l. (.	S. 70	(a)			0.00	2 = \$ 0.00 + 0.0	0.00 Reg.Acs.@20¢=\$	\$0.00
		` '	Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.52	- = Ψ		Ψ0.00
1.		` '		¢ = \$ + _ c) (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(f) (g) (Acres		
Х. Л.	P.F.	CROP TAXES0.00_	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres		\$1,497.08
I. К. И.	P.F.	CROP TAXES0.00	(b) (c) 16.59 + 5	c) (Acres) 571.25 Closed @ 1.87=\$	(d) (e) (Acres) 3_1068.24 +0.00 Open@	(f) (g) (Acres 0.82.14= 0.00 <sub>+</sub> 38.6	0 Closed @ \$10.68=\$ 412.25 =	
J. К. И.	P.F. MFL	CROP TAXES0.00	(b) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	c) (Acres) 571.25 <sub>Closed</sub> @ 1.87=\$ 0.00 @5¢	(d) (e) (Acres) 5_1068.24 +0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres 0\$2.14= 0.00 + 38.6 0.00 @7¢ per	0 Closed @ \$10.68=\$ 412.25 =	\$1,497.08
J. К. И.	P.F. MFL 1. CO 2. PE	CROP TAXES0.00	(b) (c) 16.59 + 5 er of Tons=(a) (Sec.70.421	c) (Acres) 571.25 Closed @ 1.87=\$  0.00 @5¢	(d) (e) (Acres) 5 1068.24 + 0.00 Open@  per Ton + Number of Tons=(b)  Number of Tons =(a)	(f) (g) (Acres 0\$2.14=0.00 _ +38.60.00@7¢ per0.00@5¢ per Ton	0 Closed @ \$10.68=\$ 412.25 =	\$1,497.08 \$0.00 \$0.00
J. C. M. N. O	P.F. MFL 1. CO 2. PE	CROP TAXES0.00	(b) (c) 16.59 + 5 er of Tons=(a) (Sec.70.421	c) (Acres) 571.25 Closed @ 1.87=\$  0.00 @5¢	(d) (e) (Acres) 5_1068.24 +0.00 Open@ per Ton + Number of Tons=(b)	(f) (g) (Acres 0\$2.14= 0.00 + 38.6 0.00 @7¢ per	0 Closed @ \$10.68=\$ 412.25 =	\$1,497.08 \$0.00

 2014
 28
 026
 0772
 FOR
 TOWN
 OF
 SULLIVAN
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
Si	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$9,829.43	\$0.00 \$0.00	\$0.00 \$9,829.43
SPECIAL CHARGES	09	Lottery Payback	\$0.00	\$271.99	\$0.00	\$271.99

2014	28	026	0772	FOR	TOWN	OF	SULLIVAN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DAWN LYNN TOWN OF SULLIVAN N3866 WEST STREET SULLIVAN WI 53137 
 FINAL
 STATEMENT OF TAXES FOR 2014
 28 / CO
 028 / MUN
 0773 / ACCT NO

 FOR
 TOWN
 OF
 SUMNER

				FOR	TOWN		OF S	SUMNER	JEFFERSON	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$18,681.46	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						-\$1.47	
_				Over Entire Municipa	llity					\$538,925.63	
KES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B-	⋅3)					\$538,924.16	В
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	287100	0593	KOSHKONONG SA	NITARY DIST	RICT #4		\$21,952.00	\$0.00	\$21,952.00	
	2	538030	0544	ROCK-KOSHKONC	NG LAKE DIS	STRICT		\$0.00	\$0.00	\$0.00	
(ES	3										
ξ	4										
CT	5										
STR	6										
E .	7										
SIAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of C	1 through C11	1)		\$21,952.00	\$0.00	\$21,952.00	ļ c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total	l here)			\$780.00	
<b>&gt;</b>				ept county environ	mental remed	diation tax incre	ment)			\$0.00	
3 CITY		ounty Environm								\$0.00	
on S		other State Spec		ges						\$0.00 \$0.00	
AXE		County Special C		r City Tayon						\$205,130.00	
NI.				<u> </u>	aka an antru	on this line ur	nless Line D6 (abo	ve) is Zero		¢0.00	
TOWN, VILLAGE, TAXES	7. 3	urpius i urius Ap		\$205,910.00	1						
5	8. TO	TAL TOWN, VILL		Ψ233,310.33	] [						
Clerl	k					Date		REMARKS			
Wo	rk Phor	ne			Home Phone	1					
(		)			( )						
<u> </u>	nail A -l	· ·			Fax Number						
E-mail Address Fax Number ( )											

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	)14 :AR		028 MUN	0773 ACCT NO	FOR	TOWI		SUMNER Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	130896	0083	SCH D OF CAM	IBRIDGE				\$88,562.78
E.	2	281883	0164	SCH D OF FOR	T ATKINSON				\$703,381.96
	3	531568	0318	SCH D OF EDG	ERTON				\$380,061.08
S	4								
SECONDARY SCHOOLS	5								
Ž	6								
<i>(</i> ) <b>⊢</b>	7								
ב ב	8								
5	9								
3	10								
2	11								
	12	TOTAL ELEMENTARY AN					ADM		\$1,172,005.82
COLLEGES	1.	0400	0004	MADISON AREA	A TECHNICAL	L COLLEGE MA	ADN		\$102,786.77
	2. 3.								
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)				\$102,786.77
		LAL GENERAL PROPERTY T		•		ntv. Special Distri	ct. Local. School and Te	echnical College Taxes)	\$2,060,260.21
		Summary of Gener PLEASE COMP	(G7) DEPARTMENT OF REVENUE USE ONLY						
			LLIL ALL O	OLUMINS	R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
		eral Property Taxes From	Computerize		R			Total ( Col 1 Plus Col 2) 2,060,260,29	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	ed Summary	R	2,053,619.01 201,108.86	Personal Property Roll 6,641.28 651.89	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize d (subtract) olied (subtra	ed Summary	R	eal Estate Roll F 2,053,619.01 201,108.86 33,771.44	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29
2 3 4	School Lotte	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerized (subtract) olied (subtract)	ed Summary	R	2,053,619.01 201,108.86 33,771.44 42,112.20	Personal Property Roll 6,641.28 651.89 0.00 0.00	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29
i2 i3 i4 i5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) Dilied (subtract) Dilied (subtract) Dilied (subtract) Dilied (subtract)	ed Summary  ct)		eal Estate Roll F 2,053,619.01 201,108.86 33,771.44	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,060,260.29 (G) \$2,060,260.21
i2 i3 i4 i5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	Computerize d (subtract) blied (subtra btract) b Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total)		2,053,619.01 201,108.86 33,771.44 42,112.20	6,641.28 6,641.28 651.89 0.00 0.00 5,989.39	Total ( Col 1 Plus Col 2)  2,060,260.29  201,760.75  33,771.44  42,112.20  1,782,615.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29
2 3 4 5 6	School Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	Computerize d (subtract) olied (subtra otract) o Be Collecte clude Line G-	ed Summary  ct)  ed  6 in Line T Total)	)	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality	Personal Property Roll 6,641.28 651.89 0.00 0.00 5,989.39 Municipalit Col 2 Enterprise/ Utility	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20 1,782,615.90  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08
2 3 4 5 6 1.	Scholar Scholar Scholar Scholar Scholar Scholar Spec	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) blied (subtra btract) b Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct)  ed  -6 in Line T Total)  AGE - 3	) Fo	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20 1,782,615.90 ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08
i2 i3 i4 i5 i6	Scho Lotte First Net C UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct) ed 6 in Line T Total) AGE - 3  ed on property or	) Fo	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25 axation in previo	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20 1,782,615.90  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,060,260.29 (G) \$2,060,260.21 \$0.08
i2 i3 i4 i5 i6	Scho Lotte First Net C UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA	ed Summary  ct) ed 6 in Line T Total) AGE - 3  ed on property or	) Fo	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25 axation in previo	Personal Property Roll	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20 1,782,615.90  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08
2 3 4 5 6 1.	Scholar Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00	Computerized (subtract) Dilied	ed Summary  ed Summary  ed Summary  ed Ged  ed In Line T Total)  AGE - 3  ed on property or offunded - use brack  (b)  \$\phi = \phi  0.00	mitted from t ckets <> to (c) + 0.00	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25 axation in previo	Personal Property Roll  6,641.28  651.89  0.00  0.00  5,989.39  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00	Total ( Col 1 Plus Col 2) 2,060,260.29 201,760.75 33,771.44 42,112.20 1,782,615.90  ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,060,260.29 (G) \$2,060,260.21 \$0.08
i2 i3 i4 i5 i6 i6 i1.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Ery and Gaming Credit Applied General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)	Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary  ed Summary  ed Summary  ed Gin Line T Total)  AGE - 3  ed on property or offunded - use brack (b)	mitted from t ckets <> to c (c) + 0.00 (d)	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25 taxation in previo denote minus am Reg. Acs. @ 2.52 =	Personal Property Roll  6,641.28  651.89  0.00  0.00  5,989.39  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 0.00 + 415.95	Total ( Col 1 Plus Col 2)  2,060,260.29  201,760.75  33,771.44  42,112.20  1,782,615.90  ty Acting as Agent For Col 3 Other  28,214.34  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 4442.38 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08  \$123,071.59  \$0.00  \$0.00  \$4,914.77
31 32 33 34 35 36 1.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie (Subsequence of Company	Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total)  AGE - 3  ed on property or  efunded - use brack (b)  \$\psi\$ = \$ 0.00  c) (Acres)  252.62 Closed @ 1.87	mitted from t ckets <> to d (c) + 0.00 (d) 7=\$ 472.39	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51 Col 1 or Municipality 94,857.25 taxation in previo denote minus am Reg. Acs. @ 2.52 =	Col 2 Enterprise/ Utility	Total ( Col 1 Plus Col 2)  2,060,260.29  201,760.75  33,771.44  42,112.20  1,782,615.90  ty Acting as Agent For Col 3 Other  28,214.34  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 4442.38 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08  \$123,071.59  \$0.00  \$0.00  \$4,914.77  \$0.00
i2 i3 i4 i5 i6 i6 i1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie (Subsequence of Company	Computerize d (subtract) blied (subtra otract) b Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 0.00 + 2 per of Tons=(a)	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total)  AGE - 3  ed on property or  efunded - use branch  (b)  \$\phi = \phi  0.00  () (Acres)  252.62 Closed @ 1.83  0.00 @s	mitted from t ckets <> to d (c) + 0.00 (d) 7=\$ 472.39	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51  Col 1 or Municipality 94,857.25 taxation in previor denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +0.00 Open@\$	Personal Property Roll  6,641.28  651.89  0.00  0.00  5,989.39  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 0.00 + 415.95	Total ( Col 1 Plus Col 2)  2,060,260.29  201,760.75  33,771.44  42,112.20  1,782,615.90  ty Acting as Agent For Col 3 Other  28,214.34  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 4442.38 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08  \$123,071.59  \$0.00  \$0.00  \$4,914.77
i2 i3 i4 i5 i6 i6.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax. (a) CROP TAXES	Computerize d (subtract) blied (subtra btract) D Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re  Reg. Acs. @ 10 (b) (c)  0.00 + 2 per of Tons=(a) 6 (Sec.70.421	ed Summary  ed Summary  ed Summary  ed Summary  ed on Line T Total)  AGE - 3  ed on property or  efunded - use brack (b)  \$\psi\$ = \$ 0.00  \$\psi\$ (Acres)  252.62 Closed @ 1.87  0.00 @ 6	mitted from t ckets <> to (c) +(d) 7=\$472.39	2,053,619.01 201,108.86 33,771.44 42,112.20 1,776,626.51  Col 1 or Municipality 94,857.25 taxation in previor denote minus am  Reg. Acs. @ 2.52 = (e) (Acres)  +0.00_Open@\$ umber of Tons=(b) Tons =(a)	Personal Property Roll  6,641.28  651.89  0.00  0.00  5,989.39  Municipalit  Col 2 Enterprise/ Utility  0.00  us years)  nount)  (d) (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  2.14= 0.00 + 415.95	Total ( Col 1 Plus Col 2)  2,060,260.29  201,760.75  33,771.44  42,112.20  1,782,615.90  ty Acting as Agent For Col 3 Other  28,214.34  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 4442.38 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$2,060,260.29  (G) \$2,060,260.21  \$0.08  \$123,071.59  \$0.00  \$0.00  \$4,914.77  \$0.00

 2014
 28
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 FOR TOWN
 OF SUMNER
 SUMNER
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam biton and Wateroodise (55. 56.42 and 56.46)	Ψ0.00	ψ0.00	φ0.00	ψ0.00
ASSESSMENTS						
ַ						
SPECIAL						
Ğ						
0,						
	01	Woods Tree Blacking Demonstr	фо.00	Φ0.00	фо <b>оо</b>	Ф0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	03	Refuse And Garbage Collection	\$67,863.01	\$0.00	\$0.00	\$67,863.01
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$26,994.24	\$0.00	\$0.00	\$26,994.24
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$2,964.14	\$2,964.14
SPECIAL	09	Rock River Koshkonong Lake District	\$0.00	\$0.00	\$24,975.00	\$24,975.00
Щ	10	Misc Special Charge	\$0.00	\$0.00	\$275.20	\$275.20
S						
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2014	28	028	0773	FOR	TOWN	OF	SUMNER	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

				En SPECIAL PURPOSE DISTRICTS					
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
1	·	LIGHT DISTRICT	\$9,691,000.00	\$780.00					

TOTALS (Also enter on line D-1 on page 1)

\$780.00

GLENDAN REWOLDT TOWN OF SUMNER W7946 POUTSCH ROAD FORT ATKINSON WI 53538

28 030 0774 **STATEMENT OF TAXES FOR 2014 FINAL** СО MUN ACCT NO **TOWN JEFFERSON** FOR OF **WATERLOO** Town Villago City Municipality County

					TOWIT- VIIIAGE	-Ony	Mullic	apanty	County		
SEC					Descript	Col 1 tion of Tax by Taxing .	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$13,922	.77
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						-\$1	
٥.	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$401,646	.14
INT (ES	3. S	pecial Purpose Co	unty Taxe	s						\$0	.00
COUNT	4. T	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)					\$401,645	.04 B
<del></del>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
-	5										
Ξ	6										
DIS	7										
Ι	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11	)		\$0.00	\$0.00	\$0	00 c
D.						ne 4, enter total here	9)	I		\$0	.00
>	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	iation tax incremen	t)			\$0	.00
СІТУ		County Environme								-	.00
O.		Other State Spec		jes							.00
AGE XES		County Special C								<u> </u>	.00
TOWN, VILLAGE, TAXES		II Other Town, V		<b>·</b>						\$228,460	
ž,	7. S	Surplus Funds Ap	pplied CA	AUTION: Do not r	nake an entry	on this line unless	Line D6 (abo	ve) is Zero.			00 >
TOM	8. TO	OTAL TOWN, VILL		\$228,460	<sup>00</sup> [						
Clerl	Date REMARKS										
Woi	Work Phone Home Phone										
(											
E-n	nail Ad	ldress									
					(						

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	)14 AR		030 MUN A	0774 CCT NO	FOR TOWN		WATERLOO Municipality	JEFFERSON County
SEC.		School District Codes	Acct			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282898	0167	SCH D OF LAKE M	ILLS AREA			\$283,629.81
E.	2	286118	0169	SCH D OF WATER				\$574,693.19
	3							ψ37-4,030.13
တ	4							
SECONDARY SCHOOLS	5							
: <u> </u>	6							
Š	7							
Æ	8							
Ì	9							
<u></u>	10							
SE(	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$858,323.00
F. ഗ	1.	0400	0004	MADISON AREA TI	ECHNICAL COLLEGE M	IADN		\$76,604.09
TECH. <b>4</b>	2.							
걸	3.	TOTAL TEQUINIDAL 00	11505 7475	2/				
ŏ	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$76,604.09
à.	TOTA	AL GENERAL PROPERTY TA Summary of General	\$1,578,954.90 (G7) DEPARTMENT OF					
			• •		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	LETE ALL CO	JLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerized	d Summary	1,556,320.65	22,634.25	1,578,954.90	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	d (subtract)		134,084.75	1,949.95	136,034.70	G-1. RECORD ON LINE G-6.
33	Lotte	ery and Gaming Credit App	lied (subtrac	t)	32,930.27	0.00	32,930.27	
<b>3</b> 4		Dollar Credit Applied (sub			26,596.22		26,596.22	(a) 64 E70 0E4 00
ì5		General Property Taxes To			1,362,709.41	20,684.30	1,383,393.71	, ,
	UNI	DERRUN / OVERRUN (incl REPORT DE			Col 1			\$0.00
36		KEPUKI DE						
36			,			Col 2 Enterprise/ Litility	ty Acting as Agent For	
<del>i6</del> 1.	SPEC	CIAL ASSESSMENTS AND C			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$64.070.69
i6 1.			HARGES		For Municipality 63,940.40	Col 2 Enterprise/ Utility 0.00		
36 Ⅎ.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levie	ed on property omitt	For Municipality 63,940.40 ted from taxation in previous	Col 2 Enterprise/ Utility 0.00  ous years) mount)	Col 3 Other	\$64,070.69 \$462.33 \$0.00
G6 H. J. K.	ОМІТ	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	HARGES et taxes levie ces due or ref	ed on property omitt unded - use bracke (b)	For Municipality 63,940.40 ted from taxation in previous control to denote minus and (c)	Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)	Col 3 Other	\$462.33 \$0.00
G6 H. J. K.	OMI <sup>7</sup> S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	HARGES et taxes levie es due or ref	ed on property omitte unded - use bracke (b) c = \$ 0.00 +	For Municipality 63,940.40 ted from taxation in previous <> to denote minus ar (c)  0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/ Utility   0.00	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00	\$462.33
<u>36</u> Н. Ј. К. М.	OMIT S. 70 P.F.	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00_F	HARGES et taxes levie es due or ref Reg. Acs. @ 10 @	ed on property omitte funded - use bracke (b) c = \$0.00+_	For Municipality 63,940.40 ted from taxation in previous control of the second	Col 2 Enterprise/ Utility   0.00	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00	\$462.33 \$0.00 \$0.00
<u>G6</u> Н. J. К. М.	OMITS. 70 P.F.	CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (N. 10.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 F (a) (Acres)	HARGES et taxes levie tes due or ref Reg. Acs. @ 10 (b) (c) 83.74 + 18	ed on property omitte unded - use bracke (b) = \$0.00+_ (Acres) 35.00_Closed @ 1.87=\$	For Municipality 63,940.40 ted from taxation in previous color of the second se	Col 2 Enterprise/ Utility 0.00 ous years)  mount) (d) (e) (e) (f) (g) (Acres) (32.14= 0.00 + 0.00)	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462.33 \$0.00 \$0.00 \$429.69
G6 H. J. K. M.	OMITS. 70 P.F. MFL 1. C0	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres)  TAX106.00 Open @ 79¢=\$OAL (Sec.70.42) Number	HARGES et taxes levie des due or ref deg. Acs. @ 10 d (b) (c) 83.74 + 18 er of Tons=(a)	ed on property omitte funded - use bracke (b) c = \$ 0.00 +	For Municipality 63,940.40 ted from taxation in previous control of the second	Col 2 Enterprise/ Utility   0.00	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462.33 \$0.00 \$0.00 \$429.69 \$0.00
<u>36</u> Н. Ј. К. М.	P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F (a) (Acres)  TAX106.00 Open @ 79¢=\$OAL (Sec.70.42) Number	HARGES et taxes levie des due or ref des (b) (c) 83.74 + 18 er of Tons=(a) (Sec.70.421)	ed on property omitte unded - use bracke (b) c = \$ 0.00 +	For Municipality 63,940.40 ted from taxation in previous color of the second se	Col 2 Enterprise/ Utility 0.00 ous years)  mount) (d) (e) (e) (f) (g) (Acres) (32.14= 0.00 + 0.00)	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462.33 \$0.00 \$0.00 \$429.69 \$0.00
36 Н. Л. К. М.	P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres)  TAX106.00 Open @ 79¢=\$OAL (Sec.70.42) Number	HARGES et taxes levie des due or ref des (b) (c) 83.74 + 18 er of Tons=(a) (Sec.70.421)	ed on property omitte unded - use bracke (b) c = \$ 0.00 +	For Municipality 63,940.40 ted from taxation in previous <> to denote minus and (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  345.95 + 0.00 Open@  Der Ton + Number of Tons=(b)	Col 2 Enterprise/ Utility 0.00 ous years)  mount) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 0.00 (0.	Col 3 Other  130.29  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462.33 \$0.00 \$0.00 \$429.69 \$0.00

2014280300774FORTOWNOFWATERLOOJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

#### **SECTION H - DETAIL SUMMARY** Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges For the Municipality (Total of columns 1,2 & 3) Col 2 Enterprise / Utility Col 3 Other Water Main and Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer Main and Lateral Installations \$0.00 SPECIAL ASSESSMENT Street Improvements (sidewalks, storm sewers, seal coating, etc) \$0.00 \$0.00 \$0.00 04 Street Light Installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain Ditch and Watercourse (ss. 88.42 and 88.43) \$0.00 \$0.00 \$0.00 \$0.00 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection 03 \$63,940.40 \$0.00 \$0.00 \$63,940.40 SPECIAL CHARGES Grading, Gravel, Culvert, Fencing 04 \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 Lottery Credit Payback \$0.00 \$0.00 \$130.29 \$130.29

2014	28	030	0774	FOR	TOWN	OF	WATERLOO	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

CINDY SCHROEDER TOWN OF WATERLOO N7874 STATE HWY 89 WATERLOO WI 53594

032 0775 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF WATERTOWN **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$30,388.96 1. Portion of State Special Charges Upon County -\$2.39 В 2. Portion of County Tax Levied Over Entire Municipality \$876,665,68 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$876,663.29 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$133,744.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$133,744.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

					<b>'</b>
Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
	,	,			
E-m	nail Address	Fax Number			
		( )			

	)14 :AR		032 MUN /	0775 ACCT NO	FOR Town - Villa		WATERTOWN Municipality	JEFFERSON County
ſ E	.AR	<u> </u>	IVIUN A	AUUT NU	TOWIT - VIIId	•	wumorpanty	Col. 2
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282730	0166	SCH D OF JOHNS	ON CREEK			\$320,825.00
E.	2	282898	0167	SCH D OF LAKE N	/ILLS AREA			\$25,842.39
	3	286125	0170	SCH D OF WATER	RTOWN			\$1,408,985.50
$S_{\mathbf{N}}$	4							ψ1, 100,000100
SECONDARY SCHOOLS	5							
5	6							
ი -	7							
ב	8							
2	9							
3	10							
N L	11							
	12	TOTAL ELEMENTARY AN	D SECONDAF					\$1,755,652.89
COLLEGES	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE N	IADN		\$167,202.36
ξ <u>Ω</u>	2.							
	3.	TOTAL TECHNICAL CO	L ECE TAYE	C (cum of E1 throu	ah E2\			\$107,000,00
	4.	AL GENERAL PROPERTY T		•	<u> </u>	riot Local Cobool and T	ashniaal Callaga Tayaa)	\$167,202.36 \$2,963,651.50
ì.	1017	Summary of Gener	al Property Ta	axes. State Tax Cred	late, County, Special Dist lits Applied, and Net Gener	al Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LLAGE COMI	LLIL ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
ì1	Gen	eral Property Taxes From	Computerize	d Summary	2,928,358.10	35,293.33	2,963,651.43	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie		•	286,374.10		289,914.70	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	68,015.80	0.00	68,015.80	(G-1) <b>\$2,963,651.43</b>
4		Dollar Credit Applied (sub		•	52,910.05		52,910.05	\$2.062.651.50
5		General Property Taxes To			2,521,058.15	31,752.73	2,552,810.88	
6	UNI	DERRUN / OVERRUN (inc			0.14			-\$0.07
I.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		157,831.71		0.00	\$157,831.71
		TTED PROPERTY TAXES (N		ed on property omi	· ·		0.00	\$0.00
		0.43 CORRECTIONS (Net tax			·			\$0.00
	J 3. / U	/ 100	(b)	(C)	(d) (e)	(†)		
ζ.	3. 70	(a)				? = \$0.00+0.00	D 4 000 A 000	\$0.00
ζ.		CROP TAXES0.00	Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.52	: = φ		Ψ0.00
ί. <b>1</b> .		, ,		¢ = \$ + _ c) (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(f) (g) (Acres)		
 1. N.	P.F.	CROP TAXES0.00	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)		\$641.11
ζ. /I. N.	P.F.	CROP TAXES0.00 (a) (Acres) TAX0.00 Open @ 79¢=\$	(b) (c	c) (Acres) 194.35 Closed @ 1.87=9	(d) (e) (Acres)	(f) (g) (Acres)	Closed @ \$10.68=\$ 277.68 =	
К. И. N.	P.F. MFL	CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$  OAL (Sec.70.42) Numb	(b) (c 0.00 + 1 er of Tons=(a)	c) (Acres) 194.35 Closed @ 1.87=5 0.00 @5¢	(d) (e) (Acres)  363.43 + 0.00 Open@  per Ton + Number of Tons=(b)	(f) (g) (Acres) \$2.14= 0.00 + 26.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 277.68 =	\$641.11
К. И. N.	P.F. MFL 1. C0 2. PE	CROP TAXES0.00	(b) (c 0.00 + 1 er of Tons=(a) (Sec.70.421	c) (Acres) 194.35 Closed @ 1.87=\$ 0.00 @5¢	(d) (e) (Acres)  363.43 + 0.00 Open@  per Ton + Number of Tons=(b)  Number of Tons =(a)	(f) (g) (Acres) \$2.14= 0.00 + 26.00  0.00 @7¢ per To  0.00 @5¢ per Ton	Closed @ \$10.68=\$ 277.68 =	\$641.11 \$0.00
AXES <b>O</b>	P.F. MFL 1. C0 2. PE	CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$  OAL (Sec.70.42) Numb	(b) (c 0.00 + 1 er of Tons=(a) (Sec.70.421	c) (Acres) 194.35 Closed @ 1.87=\$ 0.00 @5¢	(d) (e) (Acres)  363.43 + 0.00 Open@  per Ton + Number of Tons=(b)	(f) (g) (Acres) \$2.14= 0.00 + 26.00 0.00 @7¢ per To	Closed @ \$10.68=\$ 277.68 =	\$641.11 \$0.00 \$0.00
Κ. <b>VI</b> .	P.F. MFL 1. C0 2. PE 3. IR	CROP TAXES0.00	(b) (c 0.00 + 1 er of Tons=(a) (Sec.70.421 ES (Sec. 70.4	0.00 @5¢ 0.00 @5¢	(d) (e) (Acres)  363.43 + 0.00 Open@  per Ton + Number of Tons=(b)  Number of Tons =(a)  Number of Tons =(a)	(f) (g) (Acres) \$2.14= 0.00 + 26.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	Closed @ \$10.68=\$ 277.68 =	\$641.11 \$0.00 \$0.00

2014280320775FORTOWNOFWATERTOWNJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,	·			·
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$157,831.71	\$0.00	\$0.00	\$157,831.71
<u></u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othity Charges	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ
SPECIAL CHARGES						
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0,						
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TOTALS (Also enter on line H on page 2)

\$157,831.71

\$0.00

\$0.00

\$157,831.71

2014	28	032	0775	FOR	TOWN	OF	WATERTOWN	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			ECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
_							
	1						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JAMES WENDT TOWN OF WATERTOWN W2725 ROCK RIVER PARADISE WATERTOWN WI 53094-9589

28	111	0776
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	CA	AMBRIDGE	JEFFERSON		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	Col 2. S APPORTIONED S JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$868.20	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$0.07	
		ortion of County Ta	ax Levied	Over Entire Municip	ality						\$23,317.97	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)						\$23,317.90	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Proper State Sp	ty Taxes with pecial Charges	
C.	1	288030	0179	LAKE RIPLEY MA	NAGEMENT DIS	STRICT		\$634.25	\$0.00		\$634.25	
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
E	6											
Sign	7											
¥	8											
<u>Б</u> С	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$634.25	\$0.00		\$634.25	С
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I.			\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$0.00	
5		County Environm		<u> </u>			-7				\$0.00	
5 5	<b>4.</b> O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
4 €		II Other Town, V									\$39,326.18	
> Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<b>M</b> OL	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$39,326.18	D
Clerl	Κ					Date		REMARKS				
Woi	rk Phor	ne			Home Phone	1						
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F-n	nail Ad	ldress			Fax Number							
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	)14 AR		111 MUN	0776 ACCT NO	FOR	VILLA Town - Villag		OF	CAMBRIDGE Municipality	JEFFERSON County
SEC.		School District Codes	s Acct No			SCHOOL	Col 1 _ DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	130896	0083	SCH D OF CAMBI	RIDGE					\$64,405.01
E.	2									<del></del>
	3									
LS	4									
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AB, A	8									
W W	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY	AND SECONDA	RY SCHOOL TAXES	(sum of E	1 through E11)				\$64,405.01 E
TECH. <b>4</b>	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	IADN			\$4,776.90
H H H	2.									
	3.	TOTAL TEQUINO 41	001150574	(FO /	/- <b></b> (0)					-
ŏ	4.			ES (sum of F1 throu	<u> </u>			<u> </u>		\$4,776.90 F
G.	TOT	AL GENERAL PROPERTY		RTIONED ( I otal of S Taxes, State Tax Cred						\$133,328.44 G (G7) DEPARTMENT OF
		•			uits Applie	Col 1		Col 2	Col 3	REVENUE USE ONLY
		PLEASE COM	MPLETE ALL	COLUMNS	F	Real Estate Roll			Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		132,546.98		781.46	133,328.44	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			11,030.45		65.33	11,095.78	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		2,769.60		0.00		(G-1) <b>\$133,328.44</b>
G4		Dollar Credit Applied (s				2,618.56		0.00	2,618.56	-l/o> #400 000 44 l
G5		General Property Taxes				116,128.37		716.13	116,844.50	
G6	UNE	DERRUN / OVERRUN (	include Line C DETAIL ON F			0-14			A :: A : E	\$0.00
H.		REPORT	DETAIL ON F	'AGE - 3		Col 1 or Municipality	Col 2 Ent	Municipality erprise/ Utility	/ Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	D CHARGES		- '	4,947.75		0.00	0.00	\$4,947.75
J.		TTED PROPERTY TAXES		/ied on property omi	itted from	·			0.00	\$0.00
K.		.43 CORRECTIONS (Net		<u> </u>				,		\$0.00
					(c)		(d)	(e)	(f)	
M.	P.F.	CROP TAXES0.00	0_Reg. Acs. @ 1		0.00	Reg. Acs. @ 2.52	= \$0.		Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		20.00
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=	\$0.00	+0.00_Open@	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00 =	\$0.00
OCCUPATION. TAXES <b>O</b>	1. CC	OAL (Sec.70.42) Nu	ımber of Tons=(a)	0.00 @5¢	per Ton + N	lumber of Tons=(b)	(	0.00 <u>@7¢</u> per Tor	1	\$0.00
\F	2. PE	ETROLEUM REFINERII	ES (Sec.70.42	21)	Number o	f Tons =(a)	0.00 @	⊋5¢ per Ton		\$0.00
	3. IR	ON ORE CONCENTRA	ATES (Sec. 70	.40)	Number of	f Tons =(a)	0.00 @	5¢ per Ton		\$0.00
188										
	AGO	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G. G.	-6. H .I K	. M. N. and Sect	ion ()			\$138,276.19
T.				31 333110110 G, G	٥, ١٠, ٥, ١٠	.,,, and 0001				ψ130,270.13

 2014
 28
 111
 0776
 FOR VILLAGE
 OF CAMBRIDGE
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

		SECTION II - DE LAIL SOMMANT									
н		Charles Assessments and Charles Charges	Col 1	Municipality Acting as		Total For Each Line					
"		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)					
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00					
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00					
I₽	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00					
핕	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00					
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00					
BS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00					
SPECIAL ASSESSMENTS											
Ä											
l₽											
l 芯											
٦											
S											
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00					
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00					
E	03	Grading, Gravel, Culvert, Fencing	\$3,600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$0.00					
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00					
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00					
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00					
	08	Delinquent Utility Charges	\$1,347.75	\$0.00	\$0.00	\$1,347.75					
SPECIAL CHARGES											
Ⅱ											
S											
	$\vdash$										
	$\vdash$										

2014	28	111	0776	FOR	VILLAGE	OF	CAMBRIDGE	<i>JEFFERSON</i>	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			ECIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
_							
	1						

\$0.00

TOTALS (Also enter on line D-1 on page 1)

LISA MOEN
VILLAGE OF CAMBRIDGE
P.O. BOX 99
CAMBRIDGE WI 53523-0099

141 0777 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **VILLAGE** OF JOHNSON CREEK **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$49,933.68 1. Portion of State Special Charges Upon County -\$2.57 В 2. Portion of County Tax Levied Over Entire Municipality \$876,152.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$876,150.03 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,481,454.11 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$1,258,295.29 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00

Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
(	)	( )			
E-m	ail Address	Fax Number			
		( )			

\$3,739,749.40

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

	14 AR		141 MUN	0777 ACCT NO	FOR	VILLA Town - Villag		OF	JOHNSON CREEK Municipality		IEFFERSON ounty
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES			Col. 2 IOUNTS APPORTIONED TAXING JURISDICTIONS
	1	282730	0166	SCH D OF JOHN	ISON CREE	K					\$2,362,026.00
E.	2										. , ,
	3										
S	4										
20	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AB, IN	8										
₩ Q	9										
응쁜	10										
SE	11										
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	S (sum of E	E1 through E11)					\$2,362,026.00
TECH. J	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	IADN				\$179,487.69
H H H	2.										
	3.	TOTAL TECHNICAL	OOLL FOR TAX	VEC / our of E1 thro	wah FO						0470 407 00
8										\$179,487.69 \$7,207,246.80	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G	\$7,207,346.80 7) DEPARTMENT OF	
	PLEASE COMPLETE ALL COLUMNS				Julio Applio	Col 1		ol 2	Col 3		EVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			F	Real Estate Roll			Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		6,877,870.18		329,476.71	7,207,346	89 SUBT	RACT LINE G FROM LINE
G2		ool Levy Tax Credit App				301,805.11		14,457.62	316,262	73 G-1. F	RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		85,832.95		0.00	85,832	95 (G-1)	\$7,207,346.89
G4	First	Dollar Credit Applied (s	ubtract)			67,410.28		0.00	67,410.	(O)	<b>67 007 046 00</b>
G5		General Property Taxes				6,422,821.84		315,019.09	6,737,840	93 <sup>(G)</sup> –	\$7,207,346.80
G6	UNI	DERRUN / OVERRUN (i									\$0.09
H.		REPORT	DETAIL ON F	PAGE - 3		Col 1	0.105.		y Acting as Agent For		
	CDE/	CIAL ASSESSMENTS AND	CHARGES		F	or Municipality 185,351.19		rprise/ Utility 1,148.54	Col 3 Other	0	\$186,499.73
J.		TTED PROPERTY TAXES		vied on property or	nitted from	,		1,146.54	0.	,,,	\$100,499.73
K.		0.43 CORRECTIONS (Net	`	<u> </u>							\$0.00
	3. 70	, , , , , , , , , , , , , , , , , , , ,		(b)	(c)	denote initius di	(d)	(e)	(f)		Ψ0.00
M.	P.F.	CROP TAXES 0.00	)Reg. Acs. @ 1	0 ¢ = \$ +	0.00	Reg. Acs. @ 2.52	= \$ 0.0	0.00 +	Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
. N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87	=\$0.00	+0.00 Open@	\$2.14=	0.00 + 0.00	Closed @ \$10.68=\$ 0.00	=	\$0.00
OCCUPATION. TAXES <b>O</b>	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00		
ATI	2. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a)								\$0.00		
P S:									\$0.00		
S <u>¥</u>	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								Ψ0.00		
0 -											
T.	AG	GREGATE AMOUNT O	F TAXES (Tot	tal of Sections G, G	3-6, H, J, K	X, M, N, and Sect	ion 0)				\$7,393,846.62

2014281410777FORVILLAGEOFJOHNSON CREEKJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
╘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
I	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ကြွ	07	STREET IMPROVEMENTS-SPECIALS	\$175,338.99	\$0.00	\$0.00	\$175,338.99	
¥							
l <del> </del>							
ੋਂ							
SPECIAL ASSESSMENTS							
S							
	$\vdash$						
	01	Weeds, Tree Planting, Removal	\$7,784.70	\$0.00	\$0.00	\$7,784.70	
	02	Snow Removal, Plowing	\$2,227.50	\$0.00	\$0.00	\$2,227.50	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ŧ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	80	Delinquent Utility Charges	\$0.00	\$1,148.54	\$0.00	\$1,148.54	
SPECIAL CHARGES							
<u> </u>	-						
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	Ш						
	$\square$						
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	$\vdash$						
				I.			

TOTALS (Also enter on line H on page 2)

\$185,351.19

\$1,148.54

\$0.00

\$186,499.73

2014	28	141	0777	FOR	VILLAGE	OF	JOHNSON CREEK	<b>JEFFERSON</b>	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
_									
				l .					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JOAN DYKSTRA VILLAGE OF JOHNSON CREEK PO BOX 238 JOHNSON CREEK WI 53038-0238

28 146 1977 CO MUN ACCT NO

Check if Amended **VILLAGE** OF LAC LA BELLE **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$134.42 1. Portion of State Special Charges Upon County -\$0.01 В 2. Portion of County Tax Levied Over Entire Municipality \$3,877.88 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,877.87 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$92.63 \$0.00 \$92.63 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$92.63 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$92.63 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,676.28 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,676.28 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	)14 :AR		146 MUN	1977 ACCT NO	FOR	VILLA Town - Villaç		OF	LAC LA BELLE Municipality		JEFFERSON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	T NAMES			Col. 2 MOUNTS APPORTIONED Y TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCON	OMOWOC	AREA					\$7,932.00	
E.	2										. ,	
	3											
S	4											
20	5											
\ Y Y Y	6											
AR Y S	7											
ELEMENTARY AND SECONDARY SCHOOLS	8											
N S	9											
응:	10											
SE	11											1
	12	TOTAL ELEMENTARY										E
<b>F.</b> 🛒	1.	0800	0007	WAUKESHA COL	JNTY ARE	A TECH COLLEGE	PEWA				\$308.22	[
EG.	2.											
TECH. "4	3.	TOTAL TECHNICAL	COLLEGE TAX	FS (sum of F1 thro	uah F3\						\$308.22	F
	4. TOT	AL GENERAL PROPERTY		<u> </u>		inty Special Dist	rict Local	School and Tec	chnical College Tayes)	_	\$14,021.42	Ġ
G.	1017			Taxes, State Tax Cre							G7) DEPARTMENT OF	~
		PLEASE COM	IPLETE ALL	COLUMNS		Col 1		ol 2	Col 3		RÉVENUE USE ONLY	
					F	Real Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		14,021.42		0.00	14,02	.42 SUE	BTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit App	lied (subtract)			1,012.72		0.00	1,01	2.72 G-1.	RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		0.00		0.00			\$14,021.42	
G4		Dollar Credit Applied (s				195.27		0.00		5.27 (G)	\$14,021.42	
G5		General Property Taxes				12,813.43		0.00	12,810	(G)		1 00
G6	UNE	DERRUN / OVERRUN (	DETAIL ON F			Col 1		N 4	A-ti		\$0.00	G6
H.		REPORT	DETAIL ON F	AGE - 3		or Municipality	Col 2 Ente	rprise/ Utility	Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS ANI	CHARGES			0.00	COI E EINO	0.00		.00	\$0.00	Ή
J.		TTED PROPERTY TAXES		vied on property om	itted from		ous years)				\$0.00	J
K.		0.43 CORRECTIONS (Net	•								\$0.00	ĸ
N/		()		(b)	(c)		(d)	(e)	(f)			
M.	P.F.		Reg. Acs. @ 1			Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	_ =	\$0.00	M
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				N
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=	=\$0.00	+0.00 Open@	\$2.14=	0.00 <sub>+</sub> 000 <sub>C</sub>	losed @ \$10.68=\$ 0.00	_ =	\$0.00	,
OCCUPATION. TAXES <b>O</b>	1. CC	OAL (Sec.70.42) Nu	ımber of Tons=(a)	0.00 @50	per Ton + N	lumber of Tons=(b)	0.	.00 @7¢ per Ton			\$0.00	
AT	2. PE	ETROLEUM REFINERI	ES (Sec.70.42			of Tons =(a)		5¢ per Ton			\$0.00	
ESE SE		ON ORE CONCENTRA		•		f Tons =(a)		¢ per Ton			\$0.00	
βĂ			(300.70	- /		(/		* P				
	100	CDECATE AMOUNT O	E TAVES /T-	tal of Coations C. C	е п ти	M N and Cast	ion (1)				644.004.40	
T.	AGG	GREGATE AMOUNT O	T 1AXES (10)	iai di Seciloris G, G	ו-ט, ⊓, J, K	, IVI, IV, AND SECT	1011 0)				\$14,021.42	Т
												J .

2014281461977FORVILLAGEOFLAC LA BELLEJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
Ä						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ြည	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Ä						
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2014	28	146	1977	FOR	VILLAGE	OF	LAC LA BELLE	<i>JEFFERSON</i>	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
_											
	1										

TOTALS (Also enter on line D-1 on page 1)

LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

28	171	0778
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	F	PALMYRA	JEFFERSON	[	Check if Amended			
				_	Town- Village	-City	Munio	cipality	County					
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. NTS APPORTIONED ING JURISDICTIONS			
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$19,497.12	Α		
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						-\$1.43				
		ortion of County Ta	ax Levied	Over Entire Municip	ality					\$489,382.08				
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00			
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$489,380.65	В		
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Pro State	perty Taxes with e Special Charges			
C.	1	288020	0178	LOWER SPRING	LAKE PROT. &	REHAB. DISTRIC		\$10,912.65	\$0.00		\$10,912.65			
	2													
ES	3													
Ĭ	4													
SPECIAL DISTRICT TAXES	5													
E	6													
Sign	7													
¥	8													
ည္က	9													
S	10													
	11													
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of	C1 through C11	)		\$10,912.65	\$0.00		\$10,912.65	С		
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)				\$0.00			
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$193,508.31			
5		County Environm	•	· · · · · · · · · · · · · · · · · · ·			-7				\$0.00			
5 5	<b>4.</b> O	Other State Spec	ial Char	ges							\$0.00			
LLAGE, TAXES		County Special C									\$0.00			
4 €		II Other Town, V									\$975,937.00			
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >			
<b>0</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$1,169,445.31	D		
Clerl	Κ					Date		REMARKS						
Woi	rk Phoi	ne			Home Phone	1								
(		)			( )									
F-n	nail Ad	Idraee			Fax Number									
<b>∟</b> -11	nan Au	101 000			/									

Printed 05-15-15 09:57 AM

20 YE	14 AR		171 MUN	0778 ACCT NO	FOR	VILLA Town - Villag		_ OF _	PALMYRA Municipality	JEFFERSON County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PALM	YRA-EAG	GLE AREA				\$1,256,328.29
E.	2									. , ,
	3									
LS	4									
98	5									
Ϋ́	<b>∀</b>									
STOOD STORY AND										
F &	8									
₩ <u></u>	9									
징쁜	10									
SE(	11									
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	s (sum o	f E1 through E11)				\$1,256,328.29 E
TECH. J	1.	0800	0007	WAUKESHA CO	UNTY AR	REA TECH COLLEGE	PEWA			\$41,778.91
H.H.	2.									
	3.	TOTAL TEOLINION	0011505 TAX	150 / 2						
0	4.	TOTAL TECHNICAL		<u> </u>		. 0 .15.1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1: 10 H T )	\$41,778.91 F \$2,987,342.93 G
G.	TOTA	AL GENERAL PROPERTY		RTIONED ( I otal of S Taxes, State Tax Cre						\$2,967,342.93 G (G7) DEPARTMENT OF
		PLEASE COM			ans App	Col 1	Co		Col 3	REVENUE USE ONLY
		PLEASE CON	IPLE I E ALL	COLUMNS		Real Estate Roll			Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		2,817,008.74		170,334.30	2,987,343.04	4 SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			182,958.33		11,105.84	194,064.1	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		53,929.49		0.00		9 (G-1) <b>\$2,987,343.04</b>
G4		Dollar Credit Applied (s				47,835.22		0.00	47,835.22	_ (a)
G5		General Property Taxes				2,532,285.70		159,228.46	2,691,514.16	0 _ /
G6	UNL	DERRUN / OVERRUN (	DETAIL ON F			Col 1		N 4 i = i = 1:4	A - tile a A	\$0.11
H.		NEFONI	DETAIL ON F	AGE - 3	-	For Municipality	Col 2 Enterp		y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			2,835.18		5,584.94	0.00	\$8,420.12
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property on	nitted fro			, ,		\$0.00
K.	S. 70	.43 CORRECTIONS (Net	taxes due or	refunded - use brac	kets <>	to denote minus ar	mount)			\$0.00
	(a) (b) (c) (d) (e							(e)	(f)	
M.	P.F.		)Reg. Acs. @ 1		0.0	00 Reg. Acs. @ 2.52	= \$0.00		Reg.Acs.@20¢=\$ 0.00	\$0.00 I
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		#0.00
N.	MFL	TAX0.00 Open @ 79¢	=\$ + _	0.00 Closed @ 1.87	=\$0.0	0.00 Open@			Closed @ \$10.68=\$ 0.00 =	\$0.00
<b>ૄ</b> 0	1. CC	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @5	¢ per Ton ₁	+ Number of Tons=(b)	0.0	0 @7¢ per To	n	\$0.00
PA.	2. PE	ETROLEUM REFINERI	ES (Sec.70.42	21)	Numbe	er of Tons =(a)	0.00 @5	per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	3. IR	ON ORE CONCENTRA	TES (Sec. 70	0.40)	Number	r of Tons =(a)	0.00 @5¢	per Ton		\$0.00
8₹										
T.	AG	GREGATE AMOUNT O	F TAXES (To	tal of Sections G, G	i-6, H, J,	, K, M, N, and Sect	ion 0)			\$2,995,763.16

2014281710778FORVILLAGEOFPALMYRAJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ž	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	SIDEWALK ASSESSMENT	\$414.93	\$0.00	\$0.00	\$414.93
SA	07	OIDEWALK AGGEGOWENT	ψ+1+.55	ψ0.00	ψ0.00	Ψ+1+.55
آت ا						
₹						
Щ	$\vdash$					
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$5,584.94	\$0.00	\$5,584.94
ੋਂ	09	Property Maintenance Violations	\$2,282.68	\$0.00	\$0.00	\$2,282.68
Щ	10	Lottery Credit Payback	\$137.57	\$0.00	\$0.00	\$137.57
S						
	-					
	Ш					
	$\vdash \vdash$					

2014	28	171	0778	FOR	VILLAGE	OF	PALMYRA	JEFFERSON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

LAURIE MUELLER VILLAGE OF PALMYRA PO BOX 380 PALMYRA WI 53156-0380

28	181	0779
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	8	SULLIVAN	JEFFERSON	C	heck if Amended	
					Town- Village	-City	Munic	cipality	County	-		
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2 AMOUNTS AP BY TAXING JUR	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$7,457.93	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$0.59	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$215,147.65	
ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$215,147.06	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Ta State Specia	xes with I Charges	
C.	1											
	2											
ES	3											
ξ	4											
5	5											
ΞÏ	6											
음	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'			\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)				\$0.00	
5	3. C	ounty Environm	ental Tax	k Increment			•				\$0.00	
5	<b>4</b> . O	other State Spec	ial Charg	jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
4€		II Other Town, V		•							\$296,447.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$296,447.00	D
Clerk	(					Date		REMARKS				· 
Wor	k Phor	ne			Home Phone	1						l
(		)			( )							l
F-n	nail Ad	Idress			Fax Number							l
_ ''	ian Au				1							ı

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		2014 28 181 0779 FO YEAR CO MUN ACCT NO				VILLA Town - Villag		OF	SULLIVAN Municipality	JEFFERSON County
SEC.		School District Codes				SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFFE	RSON					\$492,326.87
E.	2									<del></del>
	3									
LS	4									
98	5									
Ϋ́	6									
AR,	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
₩ Q	9									
응‼	10									
SE	11									
	12	TOTAL ELEMENTARY	AND SECONDA							\$492,326.87
F. 👷	1.	0400	0004	MADISON AREA	TECHNICA PROPERTY OF THE PROPE	L COLLEGE M	ADN			\$41,034.11
H H	2.									
TECH. J	3.	TOTAL TECHNICAL	COLLEGE TAY	TES (sum of E1 throu	ah E2\					\$41,034.11
	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								abnical Callaga Tayon)	\$41,034.11   \$1,052,412.97   (
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF
		PLEASE COM				Col 1		col 2	Col 3	REVENUE USE ONLY
		I LEAGE GOW	II LETE ALL	OOLOMINO .	F	Real Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	m Computeriz	ed Summary		1,021,961.32		30,451.68	1,052,413.00	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			77,705.91		2,315.42	80,021.33	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	applied (subtr	act)		17,745.12		0.00	17,745.12	(G-1) <b>\$1,052,413.00</b>
G4		Dollar Credit Applied (s				16,602.96		0.00	16,602.96	
G5		General Property Taxes				909,907.33		28,136.26	938,043.59	
G6	UNI	DERRUN / OVERRUN (i				0.14				\$0.03
H.		REPORT	DETAIL ON F	PAGE - 3	E	Col 1 or Municipality	Col 2 Ente	Municipality erprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			55,644.79		0.00	134.42	\$55,779.21
J.		TTED PROPERTY TAXES		vied on property omi	tted from	•				\$0.00
K.		0.43 CORRECTIONS (Net	,	<u>''''</u>		<u> </u>				\$0.00
					(c)		(d)	(e)	(f)	
M.	P.F.		)Reg. Acs. @ 1		0.00	Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	<b>\$0.00</b>
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		20.00
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=9	0.00	+0.00 Open@	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00 =	\$0.00
OCCUPATION. TAXES <b>O</b>	1. CO	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + N	umber of Tons=(b)	0	.00 @7¢ per Tor	1	\$0.00
Αd	2. PE	ETROLEUM REFINERIE	ES (Sec.70.42	21)	Number of	f Tons =(a)	0.00 @	95¢ per Ton		\$0.00
ESE ESE ESE ESE ESE ESE ESE ESE ESE ESE		ON ORE CONCENTRA	•	•	Number of			5¢ per Ton		\$0.00
ŠŠ			,	,		. ,				
	AG	GREGATE AMOUNT O	F TAYES (Tat	tal of Sections G. G.	6 H I K	M N and Soot	ion (1)			¢1 109 102 21
T.	AGI	GREGATE AWOUNT O	1 1AAES (101	iai di Sections G, G-	υ, π, υ, <b>κ</b>	, ivi, iv, aliu sect	1011 0)			\$1,108,192.21

2014281810779FORVILLAGEOFSULLIVANJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT							
မ္လ	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$38,250.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$38,250.00	
<u>B</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges Lottery Credit	\$17,394.79 \$0.00	\$0.00 \$0.00	\$0.00 \$134.42	\$17,394.79 \$134.42	

2014	28	181	0779	FOR	VILLAGE	OF	SULLIVAN	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

DALE E HORTON VILLAGE OF SULLIVAN PO BOX 6 SULLIVAN WI 53178-0006

226 0780 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF FORT ATKINSON **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$144.396.79 1. Portion of State Special Charges Upon County -\$11.08 В 2. Portion of County Tax Levied Over Entire Municipality \$3,779,441.06 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,779,429.98 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$527,055.36 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$6,581,046.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,108,101.36 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	2014         28         226         0780         FC           YEAR         CO         MUN         ACCT NO				FOR	CIT Town - Villag	<u>'                                     </u>	OF _	FORT ATKINSO	<u>N</u>	JEFFERSON County	
SEC.	School Dis	trict Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 28	1883	0164	SCH D OF FORT	T ATKINSC	N					\$9,037,360.53	1
E.	2										ų i ja i j	1
	3											1
2	4											1
98	5											1
Ϋ́											1	
AR Y S	7			+								1
ELEMENTARY AND SECONDARY SCHOOLS	8											1
M Š	9											-
8 5	10											1
SE(	11			+								-
		MENTARY ANI	SECONDAR	RY SCHOOL TAXE	S (sum of	E1 through E11)					\$9,037,360.53	ĬΕ
TECH. <b>4</b>	1. 04	100	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN				\$774,252.30	
H H	2.											
	3.		LI FOE TAVE		/- <b>[0</b> )							┪_
ŏ										\$774,252.30	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								es)	\$20,843,540.96 (G7) DEPARTMENT OF	G	
					cuits Appli	Col 1	Col 2	s to be co	Col 3		REVENUE USE ONLY	
	PLI	EASE COMPI	LETE ALL C	OLUMNS		Real Estate Roll		rty Roll	Total ( Col 1 Plus 0	Col 2)		
G1	General Property	Taxes From (	Computerize	ed Summary		20,294,008.05	549	9,532.02	20,8	43,540.07	SUBTRACT LINE G FROM LINE	1
G2	School Levy Tax	Credit Applied	d (subtract)			1,432,713.32	38	3,795.81	1,4	71,509.13	G-1. RECORD ON LINE G-6.	
G3	Lottery and Gami			ct)		373,817.02		0.00			(G-1) <b>\$20,843,540.07</b>	_
G4	First Dollar Credit					303,762.31		0.00		03,762.31	- L(C)	
G5	Net General Prop					18,183,715.40	510	0,736.21	18,6	94,451.61	( )	‡
G6	UNDERRUN / O			6 in Line T Total)		0.14					-\$0.89	G
H.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 For Municipality	Col 2 Enterprise		y Acting as Agent Fo	or		4
	SPECIAL ASSESSI	MENTS AND C	HARGES			287.79	•	1,391.26	Coi 3 Other	1,926.40	\$6,605.45	ήн
J.				ed on property on	nitted fron	n taxation in previo		1,001.20		1,020.10	\$0.00	_
K.		•				o denote minus ar					\$0.00	1 ĸ
				(b)	(c)		(d)	(e)	(f)		,,,,,	_
М.	P.F. CROP TAXE	S0.00_F	Reg. Acs. @ 10		+0.0	0 Reg. Acs. @ 2.52	= \$+		Reg.Acs.@20¢=\$	0.00	\$0.00	N
	(a) (Acres)	l .	(b) (c	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				ÌΝ
N.	MFL TAX 0.00	Open @ 79¢=\$	0.00 +	0.00 Closed @ 1.87	7=\$0.0	0.00 Open@	\$2.14=	0.00	Closed @ \$10.68=\$	0.00 =	\$0.00	J
<b>੬ o</b>	1. COAL (Sec.70.	42) Numb	er of Tons=(a)	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00	<u>@7¢</u> per To	on		\$0.00	_
A	2. PETROLEUM I	REFINERIES	(Sec.70.421	1)	Number	of Tons =(a)	0.00 @5¢ per	Ton			\$0.00	
OCCUPATION. TAXES <b>O</b>	3. IRON ORE CO	NCENTRATE	S (Sec. 70.4	40)	Number	of Tons =(a)	0.00 @5¢ per	Гоп			\$0.00	
190 4												
T.	AGGREGATE A	MOUNT OF 1	TAXES (Tota	al of Sections G, C	G-6, H, J,	K, M, N, and Sect	ion 0)				\$20,850,145.52	
			•									T

 2014
 28
 226
 0780
 FOR
 CITY
 OF
 FORT ATKINSON
 JEFFERSON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			s Agent for	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$287.79	\$0.00	\$0.00	\$287.79
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
띥	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$4,391.26	\$0.00	\$4,391.26
SPECIAL CHARGES	09	Miscellaneous	\$0.00	\$0.00	\$1,926.40	\$1,926.40
	$\vdash$					

\$4,391.26

2014	28	226	0780	FOR	CITY	OF	FORT ATKINSON	JEFFERSON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								

TOTALS (Also enter on line D-1 on page 1)

MICHELLE EBERT
CITY OF FORT ATKINSON
101 N MAIN ST
FORT ATKINSON WI 53538-1861

241 0781 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **JEFFERSON JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$78,359.05 1. Portion of State Special Charges Upon County -\$5.85 В 2. Portion of County Tax Levied Over Entire Municipality \$1,995,805.47 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,995,799.62 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$616,949.34 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$4,012,100.00 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 \$4,629,049.34 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone ( )	Home Phone		
E-mail Address	Fax Number		

	2014 28 241 0781 FC YEAR CO MUN ACCT NO				FOR	CIT		JEFFERSC Municipality	DN	JEFFERSON County
SEC.		School District Codes		Account to			Col 1 DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282702	0165	SCH D OF JEFFE	ERSON					\$4,905,481.73
E.	2									<del>+ 1,000,1000</del>
	3									
တ	4									
98	5									
ĮξΞ	6									
S S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
E S	10									
	11									
0)	12	TOTAL ELEMENTARY A	ND SECONDA	NRY SCHOOL TAXES	s (sum c	of E1 through E11)				\$4,905,481.73 E
F.,	1.	0400	0004	MADISON AREA			ADN			\$408,858.60
7 G	2.									
TECH. <b>J</b>	3.									
-8										\$408,858.60 F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								axes)	\$12,017,548.34 G
		· ·	<u> </u>	•	dits App	· ·	• •			(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COM	PLETE ALL	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property F	Col 3 Roll Total ( Col 1 Plu	ıs Col 2)	HEVEROL OSE ONLY
G1	Gene	eral Property Taxes Fror	n Computeriz	ed Summary		11,673,490.35	344,057	,		SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appl				798,396.94	23,531		821.928.38	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A				207,396.09		0.00	207,396.09	-1
G4		Dollar Credit Applied (s				176,418.68	(	0.00	176,418.68	,
G5	Net 0	General Property Taxes	To Be Collect	ed		10,491,278.64	320,526	6.37	0,811,805.01	(G) <b>\$12,017,548.34</b>
G6	UNI	DERRUN / OVERRUN (i								-\$0.18 G
H.		REPORT	DETAIL ON P	AGE - 3		Col 1		cipality Acting as Agent		
	ODE	NAL ACCECCAMENTO AND	OLIABOEO			For Municipality	Col 2 Enterprise/ Util	•	-	000.074.40
-		CIAL ASSESSMENTS AND ITED PROPERTY TAXES			مراك معدد	23,539.49	45,028	3.67	403.26	20.00
J. K.			`	<u> </u>						
13.	S. 70	.43 CORRECTIONS (Net		(b)	Kets <>			(e)	<u>(f)</u>	\$0.00 K
M.	PF	CROP TAXES 0.00	Reg. Acs. @ 1	0.00 +		.00 Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00	\$0.00 N
	<u> </u>	(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	- φ <u> </u>		0.00	
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87=	=\$ <u> </u>	.00 +0.00 Open@:	\$2.14=	0.00 Closed @ \$10.68=\$	0.00 =	\$0.00 N
ള o	1. C0	OAL (Sec.70.42) Nui	mber of Tons=(a)	0.00 <sub>@50</sub>	b per Ton	+ Number of Tons=(b)	0.00 <sub>@7¢</sub>	per Ton		\$0.00
AT		ETROLEUM REFINERIE				er of Tons =(a)	0.00 @5¢ per Ton	T-		\$0.00
G S:		ON ORE CONCENTRA	`	,						\$0.00
OCCUPATION. TAXES <b>O</b>	J. 111	ON ONE CONCENTRA	120 (060. 70	.+0)	Nullibe	er of Tons =(a)	0.00 @5¢ per Ton			Ţ5.56
0 <del> </del>	AG	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, G	i-6, H, J	, K, M, N, and Sect	ion 0)			\$12,086,519.58

2014282410781FORCITYOFJEFFERSONJEFFERSONYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Total For Each Line			
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$17,590.80	\$0.00	\$17,590.80
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$804.75	\$0.00	\$0.00	\$804.75
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,				·
AS						
الد						
😤						
М						
S						
	01	Weeds, Tree Planting, Removal	\$643.24	\$0.00	\$0.00	\$643.24
	02	Snow Removal, Plowing	\$638.50	\$0.00	\$0.00	\$638.50
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	07	Recycling	\$0.00	\$27,437.87	\$0.00	\$27,437.87
ر ا	08	Delinquent Utility Charges	\$21,453.00	\$0.00	\$0.00	\$21,453.00
₹	09	Lottery Credit Payback	\$0.00	\$0.00	\$403.26	\$403.26
SPECIAL CHARGES	10	Lottery Credit Payback	\$0.00	\$0.00	\$537.68	\$537.68
SP					·	
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	H					
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\$68,971.42

2014	28	241	0781	FOR	CITY	OF	JEFFERSON	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	Т

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								
				l .				

TOTALS (Also enter on line D-1 on page 1)

RITA BAUMANN CITY OF JEFFERSON 317 S MAIN STREET JEFFERSON WI 53549

246 0782 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF LAKE MILLS **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$82.940.23 1. Portion of State Special Charges Upon County -\$6.21 В 2. Portion of County Tax Levied Over Entire Municipality \$2,119,348.03 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.119.341.82 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$558,416.77 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,554,500.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,112,916.77 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 AR		246 MUN	0782 ACCT NO	FOR	CIT Town - Villag		LAKE MILLS  Municipality	JEFFERSON County
SEC.		School District Codes		THE THE			Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	282898	0167	SCH D OF LAKE	MILLS AR	EA			\$4,824,857.24
E.	2								<del>+ 1,02 1,001 12 1</del>
	3								
ဟု	4								
무증	5								
Įξχ	6								
SS	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
	9								
	10								
0)	11 12	TOTAL ELEMENTARY A	AND SECONDA	ARY SCHOOL TAXES	S (sum of	F1 through F11)			\$4,824,857.24 E
F.,	1.	0400	0004	MADISON AREA			ADN		\$434,167.40
- S	2.								
TECH. <b>4</b>	3.								
-8	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$434,167.40 F	
G.	TOT							d Technical College Taxes)	\$11,574,223.46 G
					edits Applie		al Property Taxes to be		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  Revenue USE C  Revenue USE C								NEVENUE USE ONLY
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		11,298,092.59	276,130.6	11,574,223	.27 SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			717,983.72	17,547.9	735,531	.67 G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	applied (subtr	act)		151,349.64	0.0	10.,0.0	.64 (G-1) <b>\$11,574,223.27</b>
G4		Dollar Credit Applied (s				134,676.23	0.0	104,070	(a) 044 F74 000 4C
G5		General Property Taxes				10,294,083.00	258,582.7	73 10,552,665	.73
G6	UNE	DERRUN / OVERRUN (i				2.1.			-\$0.19 G
H.		REPORT	DETAIL ON F	PAGE - 3	<u> </u>	Col 1 or Municipality	Municip Col 2 Enterprise/ Utility	pality Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			12,398.64	5,006.7		00 \$18,056.41 F
J.		TTED PROPERTY TAXES		vied on property on	nitted from			7   051.	\$0.00
K.		.43 CORRECTIONS (Net	•						\$1,971.40
	5. 70	(a)		(b)	(c)	, asinoto ininido di	(d) (e)	(f)	
M.	P.F.	CROP TAXES0.00	)Reg. Acs. @ 1		+0.00	) Reg. Acs. @ 2.52	= \$ 0.00 + 0	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00 N
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acı	res)	00.00
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87	7=\$0.00	0.00 Open@	\$2.14=0.00 +0	.00 Closed @ \$10.68=\$ 0.00	_ = \$0.00
<b>∮</b> 0	O 1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
<u>ال</u> ا	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton \$0							\$0.00	
OCCUPATION. TAXES <b>O</b>	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  \$0.00							\$0.00	
βŔ			· · · · · · · · · · · · · · · · · · ·	·			•		
T.	AGO	GREGATE AMOUNT O	F TAXES (To	tal of Sections G, G	G-6, H, J, I	K, M, N, and Sect	ion 0)		\$11,594,251.08
	L								

 2014
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 FOR DIFFERSON
 CITY
 OF DIFFERSON
 LAKE MILLS
 JEFFERSON

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION II - DETAIL SOW			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$12,364.13	\$0.00	\$0.00	\$12,364.13
ASSESSMENT	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ΙŽ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
삤	00	Diam Dileit and Watercourse (SS. 88.42 and 88.43)	φ0.00	\$0.00	φυ.υυ	φ0.00
Š						
₹						
SPECIAL						
ᆸ						
S						
	01	Weeds, Tree Planting, Removal	\$34.51	\$0.00	\$0.00	\$34.51
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<b>6</b>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$5,006.77	\$0.00	\$5,006.77
ਹੋ	09	2013 Lottery Credit Audit	\$0.00	\$0.00	\$651.00	\$651.00
μ̈						
S						
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	$\square$					
	$\vdash$					
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TOTALS (Also enter on line H on page 2) \$12,398.64 \$5,006.77 \$651.00 \$18,056.41

2014	28	246	0782	FOR	CITY	OF	LAKE MILLS	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								
				l .				

TOTALS (Also enter on line D-1 on page 1)

MISTY QUEST CITY OF LAKE MILLS 200D WATER STREET LAKE MILLS WI 53551

290 0783 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **WATERLOO JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$32,282,37 1. Portion of State Special Charges Upon County -\$2.42 В 2. Portion of County Tax Levied Over Entire Municipality \$826.950.99 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$826.948.57 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$234,027.61 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,925,711.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,159,738.61 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
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E-mail Address

Date

REMARKS

REMARKS

	)14	28	290	0783	FOR	CIT		_ OF	WATERLOO	_	JEFFERSON
YE	AR	CO	MUN /	ACCT NO		Town - Villa	•		Municipality		County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT	NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	286118	0169	SCH D OF WATE	ERLOO						\$1,905,930.25
E.	2										. , ,
	3										
LS	4										
28	5										
Ϋ́Ξ	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
W G	9										
등	10										
SE	11										
	12	TOTAL ELEMENTARY AN	DSECONDAF								\$1,905,930.25
F. 👸	1.	0400	0004	MADISON AREA	TECHNI	CAL COLLEGE N	IADN			[	\$169,408.30
EG.	2.										
TECH. J	3.	TOTAL TECHNICAL CO	I I FGF TAXE	 S (sum of F1 thro	uah F3)						\$169,408.30
	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									十	\$5,094,308.10
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF	
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3								RÉVENUE USE ONLY		
						Real Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary		4,897,707.20		196,601.27	5,094,308	.47	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			298,883.40		11,997.68	310,881	.08	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		99,257.45		0.00	99,257		G-1) <b>\$5,094,308.47</b>
G4		Dollar Credit Applied (sub				74,834.88		0.00	74,834		G) <b>\$5,094,308.10</b>
G5		General Property Taxes To				4,424,731.47		184,603.59	4,609,335	.06	,
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1		Municipality	/ Acting as Agent For	_	\$0.37
H.		TIET OTTI DI		IGE 0	-	For Municipality	Col 2 Enterp	rise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			4,291.36		18,302.23		.00	\$22,593.59
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property on	nitted fro	m taxation in previ	ous years)	·			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			to denote minus a		, ,			\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(f)		
	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ 0.00 +	- <u>(d)</u>	00 Reg. Acs. @ 2.52 (e) (Acres)	2 = \$ 0.00	+0.00_ (a) (Acres)	Reg.Acs.@20¢=\$ 0.00	- 1	\$0.00
_ N.	MFL	TAX0.00 Open @ 79¢=\$	(-)	0.00 Closed @ 1.87	=\$ 0.0	0.00 Open@	\$2.14=0.	(3) ( )	Closed @ \$10.68=\$ 0.00	_ =	\$0.00
<b>6</b> o −	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								Ī	\$0.00	
AT									\$0.00		
ESE ESE		ON ORE CONCENTRATE	`	,		r of Tons =(a)		per Ton			\$0.00
ĭŏặ			(=====	,		(-7)		-			
	100	CDECATE AMOUNT OF	TAVES (Tata	l of Soctions C. C	26 11 1	K M N and Cast	ion (1)			r	ØE 116 000 00
T.	AG	GREGATE AMOUNT OF	IANES (10ta	ii oi Sections G, C	a-o, Ħ, J,	r, IVI, IN, ATIO SECT	.1011 0)				\$5,116,902.06
	1										

 2014
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 FOR DISTRICT
 CITY OF WATERLOO
 WATERLOO
 JEFFERSON

 YEAR
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 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00	Drain Diteir and Watercourse (35: 00:42 and 00:40)	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$81.58	\$0.00	\$0.00	\$81.58
	02	Snow Removal, Plowing	\$1,859.00	\$0.00	\$0.00	\$1,859.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ଞ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	80	Delinquent Utility Charges	\$1,829.62	\$18,302.23	\$0.00	\$20,131.85
SPECIAL	09	Payback Lottery Credit	\$521.16	\$0.00	\$0.00	\$521.16
0,						

2014	28	290	0783	FOR	CITY	OF	WATERLOO	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MORTON HANSEN JR CITY OF WATERLOO 136 N MONROE ST WATERLOO WI 53594-1198

291 0784 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WATERTOWN **JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$147.413.96 1. Portion of State Special Charges Upon County -\$10.32 В 2. Portion of County Tax Levied Over Entire Municipality \$3,391,907.57 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.391.897.25 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,349,977.92 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$7,502,901.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$9,852,878.92 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14 AR		291 MUN	0784 ACCT NO	FOR	CIT Town - Villag		WATERTOWN Municipality	
SEC.		School District Codes				SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	286125	0170	SCH D OF WATE	ERTOWN				\$7,232,253.04
E.	2								¥1,===,====
	3								
l S	4								
98	5								
Ϋ́	6								
AR V S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
₩Q	9								
	10								
SE(	11								
	12	TOTAL ELEMENTARY A	ND SECONDA	RY SCHOOL TAXES	s (sum of	E1 through E11)			\$7,232,253.04 E
TECH. <b>4</b>	1.	0400	0004	MADISON AREA	TECHNIC	AL COLLEGE M	ADN		\$721,168.15
H H H	2.								
	3.	TOTAL TECHNICAL		(50 /					
ŏ	4.	TOTAL TECHNICAL	\$721,168.15 F						
G.	TOTA	AL GENERAL PROPERTY Summary of Gen	\$21,345,611.32 G (G7) DEPARTMENT OF						
		•	Col 3	REVENUE USE ONLY					
		PLEASE COM	PLETEALL	COLUMINS		Col 1 Real Estate Roll	Col 2 Personal Property Rol	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	n Computeriz	ed Summary		20,623,873.39	721,739.37	21,345,612.7	6 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appl				1,202,220.28	42,072.01	1,244,292.2	G-1. RECORD ON LINE G-6.
G3	Lotte	ry and Gaming Credit A	pplied (subtr	act)		316,622.00	0.00		(G-1) <b>\$21,345,612.76</b>
G4		Dollar Credit Applied (s				281,234.38	0.00	201,204.0	I/O\
G5		General Property Taxes				18,823,796.73	679,667.36	19,503,464.0	
G6	UND	DERRUN / OVERRUN (i							\$1.44 G
H.		REPORT	DETAIL ON F	'AGE - 3		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For  Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			29,503.64	353,380.61		2 \$384,315.97 H
J.		TED PROPERTY TAXES		vied on property om	nitted from		,	1,401.7	\$0.00
K.		.43 CORRECTIONS (Net	`	<u> </u>		<u> </u>	<u> </u>		-\$22,222.32
		(a)		(b)	(c)		(d) (e)	(†)	
M.	P.F. (	CROP TAXES0.00	Reg. Acs. @ 1	0 ¢ = \$ +	0.00	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00	\$0.00 N
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es)	N
N.	MFL	TAX0.00 Open @ 79¢:	=\$0.00 + _	0.00 Closed @ 1.87	=\$0.00	0.00 Open@	\$2.14= 0.00 + 0.0	00 Closed @ \$10.68=\$ 0.00	<b>\$0.00</b>
OCCUPATION. TAXES <b>O</b>	1. CC	DAL (Sec.70.42) Nui	mber of Tons=(a)	0.00 @50	t per Ton + l	Number of Tons=(b)	0.00 @ <sub>7¢ per</sub>	Ton	\$0.00
Α		TROLEUM REFINERIE				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ļ Ņ S	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)  0.00 @5¢ per Ton  \$0.00								
gx	3	5.1. 51.12 55116E111111	0 (000. 70	,	TTG/IIDOI (	5 5110 =(u)			
	100	ODECATE AMOUNT OF	- TAVEO (T. :	ral at Caatiana C		/ M N ====10	ion 0)		004 707 700 44
T.	AGG	GREGATE AMOUNT O	- IAXES (10	ai of Sections G, G	ı-6, H, J, I	√, IVI, IN, and Sect	ion U)		\$21,707,706.41
									' '

 2014
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 FOR DISTRICT
 CITY OF OF WATERTOWN
 WATERTOWN
 JEFFERSON

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION II - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$16,985.59	\$0.00	\$0.00	\$16,985.59
IZ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≝		Street Light installation				
ା ପୂ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
W	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	04	Wassis Tree Blanting Bassasis	Φ0 500 00	Φ0.00	Φ0.00	Ф0 500 00
	01	Weeds, Tree Planting, Removal	\$9,500.00	\$0.00	\$0.00	\$9,500.00
	02	Snow Removal, Plowing	\$3,018.05	\$0.00	\$0.00	\$3,018.05
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$353,380.61	\$0.00	\$353,380.61
o	09	Lottery Credits	\$0.00	\$0.00	\$1,431.72	\$1,431.72
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	$\Box$					

2014	28	291	0784	FOR	CITY	OF	WATERTOWN	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
_												
	1											

\$0.00

TOTALS (Also enter on line D-1 on page 1)

### FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CYNTHIA RUPPRECHT CITY OF WATERTOWN PO BOX 477 WATERTOWN WI 53094-0477

292 0785 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **WHITEWATER JEFFERSON** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,646.64 1. Portion of State Special Charges Upon County -\$0.66 В 2. Portion of County Tax Levied Over Entire Municipality \$226,257.59 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$226,256,93 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$568,332.04 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$279,567.41 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 \$847,899.45 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone	Home Phone		
E-mail Address	Fax Number		

	2014 28 292 0785 F0 'EAR CO MUN ACCT NO				FOR	CIT Town - Villag		WHITEWATER Municipality	JEFFERSON County
SEC.		School District Codes				SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646461	0388	SCH D OF WHITE	WATER				\$581,727.22
E.	2								<del></del>
	3								
LS	4								
98	5								
Ϋ́	6								
AR,	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
M N	9								
응‼	10								
SE	11								
	12	TOTAL ELEMENTARY	AND SECONDA	RY SCHOOL TAXES	(sum of E	E1 through E11)			\$581,727.22 E
TECH. <b>4</b>	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$46,350.89
H H	2.								
EE	3.	TOTAL TECHNICAL	COLLEGE TAY	ES (cum of E1 thro	igh E2\				\$46,350.89 F
	4.	AL GENERAL PROPERTY	\$46,350.89 F \$1,714,881.13 G						
G.	1017	Summary of Gen	(G7) DEPARTMENT OF						
		PLEASE COM		· ·		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE CON	IPLETE ALL	COLUMNS	F		Personal Property R	oll Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	m Computeriz	ed Summarv		1,646,721.04	68,160.	04 1.714.881	.08 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit App				85,063.38	3,520.	86 88,584	I.24 G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	applied (subtra	act)		14,051.19	0.	00 14,051	.19 (G-1) <b>\$1,714,881.08</b>
G4	First	Dollar Credit Applied (s	ubtract)	,		14,853.15	0.	14,853	(a)
G5		General Property Taxes				1,532,753.32	64,639.	1,597,392	
G6	UNI	DERRUN / OVERRUN (i							-\$0.05
H.		REPORT	DETAIL ON F	PAGE - 3	-	Col 1		pality Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND	CHARGES			or Municipality 5,746.68	Col 2 Enterprise/ Utilit		.00 \$5,746.68
J.		TTED PROPERTY TAXES		vied on property om	itted from	<u> </u>		0	\$0.00
K.		.43 CORRECTIONS (Net							\$0.00
	5. 70			(b)	(c)	25/10/0 //////////	(d) (e	e) (f)	
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 1	0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (A	cres)	20.00
. N.	MFL	TAX0.00 Open @ 79¢	_\$0.00 + _	0.00 Closed @ 1.87=	.\$0.00	+0.00_Open@	\$2.14=	0.00 Closed @ \$10.68=\$ 0.00	_ = \$0.00
OCCUPATION. TAXES <b>O</b>	1. CC	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 <sub>@5@</sub>	per Ton + N	lumber of Tons=(b)	0.00 @7¢p		\$0.00
AT		ETROLEUM REFINERIE				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
SS SS	(2) 12 THE ELECTRICAL METHOD (COS. 76. 12.1) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00								
SS	J. 111	ON ONE CONCENTRA	11 -0 (000.70	. +0)	inumber 0	1 10115 =(a)	0.00 @5¢ per Ton		75.00
T.	AG	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, G	-6, H, J, K	k, M, N, and Sect	on 0)		\$1,720,627.76

 2014
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 0785
 FOR Down - Village - City
 OF WHITEWATER OF Municipality
 JEFFERSON OF County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	02	Sewer Main and Lateral Installations	\$3,257.95	\$0.00	\$0.00	\$3,257.95
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
▮≝	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
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ğ						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$2,488.73	\$0.00	\$0.00	\$2,488.73
SPECIAL CHARGES						
ШÜ						
S						
	-					
	-					
	-					

TOTALS (Also enter on line H on page 2)

\$5,746.68 \$0.00

\$0.00

2014	28	292	0785	FOR	CITY	OF	WHITEWATER	JEFFERSON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PORPOSE DISTRICTS				
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-+					
_					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MICHELE R SMITH
CITY OF WHITEWATER
PO BOX 178
WHITEWATER WI 53190-0178